

City of Carmel

Common Council

December 18, 2006

6:00 P.M.

COMMON COUNCIL MEETING AGENDA

MONDAY, DECEMBER 18, 2006 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

1. INVOCATION
2. PLEDGE OF ALLEGIANCE
3. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS
4. APPROVAL OF MINUTES
 - a. December 4, 2006, Regular Meeting
5. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL
6. COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS
7. ACTION ON MAYORAL VETOES
8. CLAIMS
 - Payroll
 - General Claims
 - Retirement
9. COMMITTEE REPORTS
 - a. Finance, Administration and Rules Committee
 - b. Land Use, Annexation and Economic Development Committee
 - c. Parks, Recreation and Arts Committee
 - d. Utilities, Transportation and Public Safety Committee

10. OLD BUSINESS

- a. **Fourth Reading of Ordinance D-1836-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the Requirement for Mayoral Signature of Council Resolutions; Sponsor: Councilor Sharp.
- b. **Second Reading of Ordinance D-1837-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 9, Article 2, Division VI, Section 9-77(d) of the Carmel City Code (Fire Hydrant Specifications); Sponsor: Councilor Mayo.
- c. **Second Reading of Ordinance D-1838-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 3, Division II, Sections 2-38, 2-39, 2-40, 2-41, 2-42, 2-47, 2-50, 2-51, 2-56 and 2-59 of the Carmel City Code (Benefits for City Employees); Sponsor: Councilor Mayo.
- d. **Second Reading of Ordinance Z-499-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Townhomes at Central Park Planned Unit Development District (Westfield Boulevard at 114th Street); Sponsor: Councilor Rattermann.
- e. **Second Reading of Ordinance Z-500-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Park Place (Retirement Community) Planned Unit Development District (Guilford Road and 116th Street); Sponsor: Councilor Sharp.

11. PUBLIC HEARINGS

12. NEW BUSINESS

- a. **Resolution CC-12-18-06-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds in the 2006 Deferral Fee Fund Budget (\$10,100); Sponsor: Councilor Sharp.
- b. **Resolution CC-12-18-06-02**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds in the 2006 Department of Law Budget (\$2,700); Sponsor: Councilor Sharp.
- c. **Resolution CC-12-18-06-03**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds by the Carmel Fire Department (\$145,000); Sponsor: Councilor Mayo.

13. OTHER BUSINESS

- a. Election of 2007 Council President
- b. City Council Appointments
 - 1. Carmel Redevelopment Commission (One year term, beginning January 1), two appointments.

14. **ANNOUNCEMENTS**
15. **EXECUTION OF DOCUMENTS**
16. **ADJOURNMENT**

COMMON COUNCIL MEETING MINUTES

MONDAY, DECEMBER 4, 2006 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEMBERS PRESENT:

Mayor James Brainard, Council President Richard L. Sharp, Council Members, Brian D. Mayo, Joseph C. Griffiths, Fredrick J. Glaser, Ronald E. Carter, Mark Rattermann and Deputy Clerk-Treasurer Lois Fine

Councilor Kevin Kirby and Clerk-Treasurer Diana L. Cordray were not in attendance.

Mayor Brainard called the meeting to order at 6:03 p.m.

Rabbi Adland, Indianapolis Hebrew Congregation, pronounced the Invocation.

Mayor Brainard led the Pledge of Allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS:

Mayor Brainard presented the Range Line Pioneer Award to Carmel City Judge Gail Bardach. Judge Bardach also was honored with plaques from the Common Council, Carmel Police Officer Tony Lovitt and her staff.

APPROVAL OF MINUTES:

Councilor Mayo made a motion to approve the Minutes of the November 20, 2006, Regular Meeting. Councilor Griffiths seconded. There was no Council discussion. Council President Sharp called for the question. The Minutes were approved 5-1 (Councilor Rattermann abstained).

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL:

There were none.

COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS:

Councilor Carter thanked Council President Sharp for the presentation to Judge Gail Bardach.

ACTION ON MAYORAL VETOES:

There were none.

CLAIMS:

Councilor Mayo made a motion to approve the claims in the amount of \$1,081,007.36. Councilor Griffiths seconded. There was no Council discussion. Council President Sharp called for the question. Claims were approved 6-0.

COMMITTEE REPORTS:

Councilor Rattermann reported that the Finance, Administration and Rules Committee met this evening and discussed Ordinance D-1829-06, Ordinance D-1833-06 and Ordinance D-1836-06. Ordinance D-1829-06 and Ordinance D-1833-06 were sent to the full Council with a 2-0 favorable recommendation. Ordinance D-1836-06 will remain in committee for further review.

Councilor Glaser reported that the Land Use, Annexation and Economic Development Committee had not met.

Councilor Carter reported that the Parks, Recreation and Arts Committee had not met. The next meeting will be held on Tuesday, December 12, 2006 at 3:00 p.m.

Councilor Glaser reported that the Utilities, Transportation and Public Safety Committee had not met.

OLD BUSINESS

Council President Sharp announced the **Fourth Reading of Ordinance D-1829-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 5, Section 2-131 of the Carmel City Code (Purchasing Agencies and Purchasing Agents). Councilor Rattermann presented amended VERSION A 12/4/06 to Council for consideration. Councilor Rattermann made a motion to amend Ordinance D-1829-06. Councilor Glaser seconded. There was no Council discussion. Council President Sharp called for the question. The motion to amend Ordinance D-1829-06 was approved 6-0. There was no Council discussion. Council President Sharp called for the question. **Ordinance D-1829-06, As Amended**, VERSION A 12/04/06 was adopted 6-0.

Council President Sharp announced the **Fourth Reading of Ordinance D-1833-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Elected Officials of the City of Carmel, Indiana for the Year 2007. There was no Council discussion. Council President Sharp called for the question. **Ordinance D-1833-06** was adopted 6-0.

Council President Sharp announced the **Third Reading of Ordinance D-1836-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the Requirement for Mayoral Signature of Council Resolutions; Sponsor: Councilor Sharp. (Finance, Administration and Rules Committee 12/13/06). This item was not discussed.

Council President Sharp announced the **Second Reading of Ordinance D-1837-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 9, Article 2, Division VI, Section 9-77(d) of the Carmel City Code (Fire Hydrant Specifications); Sponsor: Councilor Mayo. (Utilities, Transportation and Public Safety Committee 12/11/06). This item was not discussed.

PUBLIC HEARINGS

Council President Sharp announced the **First Reading of Ordinance Z-499-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Townhomes at Central Park Planned Unit Development District (Westfield Boulevard at 114th Street). Councilor Rattermann made a motion to move this item into business. Councilor Mayo seconded. Councilor Rattermann referred to Tim Stevens, Mann Properties, Director of Development, to present this item to Council. Mr. Stevens referred to Greg Ewing, Development Coordinator for Mann Properties to present this item to Council. There was no Council discussion. Council President Sharp opened the Public Hearing at 6:34 p.m.

The following individuals spoke in opposition to Ordinance Z-499-06:

Jack Engledow	1819 Wood Valley Drive, Carmel, IN
Judy Hagan	10946 Spring Mill Lane, Carmel, IN
Marilyn Mesh	19818 Timber Lane, Carmel, IN

Seeing no one else who wished to speak, Council President Sharp closed the Public Hearing at 6:43 p.m. There was no Council discussion. Council President Sharp referred Ordinance Z-499-06 to the Land Use, Annexation and Economic Development Committee for further review and consideration.

Council President Sharp announced the **First Reading of Ordinance Z-500-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Park Place (Retirement Community) Planned Unit Development District (Guilford Road and 116th Street). Councilor Rattermann made a motion to move this item into business. Councilor Mayo seconded. Councilor Sharp referred to Jim Shinaver, Attorney, Nelson & Frankenberger, to present this item to Council. Also present were Wayne Beverage, Guilford Partners LLC and Engineer Rick Kelly of EMH & T Engineers.

Council President Sharp passed the gavel to Councilor Glaser at 6:45 p.m. and left the chamber.

Council President Sharp returned to the chamber and reclaimed the gavel from Councilor Glaser at 6:48 p.m.

There was brief Council discussion. Council President Sharp opened the Public Hearing at 7:04 p.m.

The following individual spoke in opposition to Ordinance Z-500-06:

Marnin Spigelman	11816 Harvard Lane, Carmel, IN
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Seeing no one else who wished to speak, Council President Sharp closed the Public Hearing at 7:11 p.m. There was no Council discussion. Council President Sharp referred Ordinance Z-500-06 to the Land Use, Annexation and Economic Development Committee for further review and consideration.

NEW BUSINESS

Council President Sharp announced the **First Reading of Ordinance D-1838-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 3, Division II, Sections 2-38, 2-39, 2-40, 2-41, 2-42, 2-47, 2-50, 2-51, 2-56 and 2-59 of the Carmel City Code (Benefits for City Employees). Councilor Mayo made a motion to move this item into business. Councilor Griffiths seconded. Councilor Mayo presented this item to Council. There was no Council discussion. Council President Sharp referred Ordinance D-1838-06 to the Finance, Administration and Rules Committee for further review and consideration.

Council President Sharp announced the **First Reading of Ordinance D-1839-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 3, Section 8-20(a)(2) of the Carmel City Code (Addition of Street Names). Councilor Carter made a motion to move this item into business. Councilor Rattermann seconded. Councilor Carter presented this item to Council. Councilor Mayo made a motion to suspend the rules and not send this item to committee and vote this evening. Councilor Glaser seconded. There was brief Council discussion. Council President Sharp called for the question. The motion to suspend the rules and not send this item to committee and vote this evening was approved 6-0. There was no Council discussion. Council President Sharp called for the question. **Ordinance D-1839-06** was adopted 6-0.

Council President Sharp announced the **First Reading of Ordinance D-1840-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 9, Section 8-120 of the Carmel City Code (Establishing Certain Stop Intersections). Councilor Carter made a motion to move this item into business. Councilor Griffiths seconded. Councilor Carter presented this item to Council. Councilor Mayo made a motion to suspend the rules and not send this item to committee and vote this evening. Councilor Glaser seconded. There was no Council discussion. Council President Sharp called for the question. The motion to suspend the rules and not send this item to committee and vote this evening was approved 6-0. There was no Council discussion. Council President Sharp called for the question. **Ordinance D-1840-06** was adopted 6-0.

Council President Sharp announced **Resolution CC-12-04-06-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Waiving Department Service Requirements for New Fire Chief. Councilor Mayo made a motion to move this item into business. Councilor Rattermann seconded. Councilor Mayo presented this item to Council. Mayor Brainard addressed the Council and introduced Keith Smith, the new Chief of the Carmel Fire Department, to address the Council. There was brief Council discussion. Council President Sharp called for the question. **Resolution CC-12-04-06-01** was adopted 6-0.

Council President Sharp announced **Resolution CC-12-04-06-03**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds by the Mayor's Office (\$30,000). Councilor Mayo made a motion to move this item into business. Councilor Carter seconded. Council President Sharp referred to Sherry Mielke to present this item to Council. There was brief Council discussion. Council President Sharp called for the question. **Resolution CC-12-04-06-03** was adopted 6-0.

OTHER BUSINESS

There was none.

ANNOUNCEMENTS

There were none.

EXECUTION OF DOCUMENTS

Mayor Brainard adjourned the meeting at 7:30 p.m.

ADJOURNMENT

Respectfully submitted,

Clerk-Treasurer Diana L. Cordray, IAMC

Approved,

Mayor James Brainard

ATTEST:

Clerk-Treasurer Diana L. Cordray, IAMC

DEPARTMENT NUMBER LISTING

101	GENERAL FUND	403	LEASE/RENTAL FUND
	1110 POLICE DEPARTMENT	404	2002 COIT CONSTRUCTION
	1115 COMMUNICATIONS CENTER	500	LAND AQUISITION FUND
	1120 FIRE DEPARTMENT	501	DNR/TREE CITY GRANT FUND
	1125 PARKS DEPARTMENT-APPROVAL NOT REQUIRED	502	COURT RECORDS PREPETUATION FUND
	1150 BOARD OF PUBLIC WORKS	601	WATER OPERATING FUND
	1160 MAYOR'S OFFICE	602	METER DEPOSIT FUND
	1180 DEPARTMENT OF LAW	604	WATER DEPRECIATION FUND
	1190 PLANNING COMMISSION	605	WATER BOND & INTEREST
	1192 DEPT OF COMMUNITY SERVICE	606	WATER SINKING FUND
	1195 DEPT OF ADMINISTRATION	609	WATER CONNECTION FUND
	1201 HUMAN RESOURCES	610	WATER AVAILABILITY FUND
	1202 INFORMATION SYSTEMS	612	WATER CONSTRUCTION FUND
	1205 GENERAL ADMINISTRATION	651	SEWER OPERATING FUND
	1301 CITY COURT	652	SEWER DEPRECIATION FUND
	1401 COMMON COUNCIL	653	SEWER BOND & INTEREST
	1701 CLERK-TREASURER'S OFFICE	654	SEWER CONSTRUCTION FUND
102	AMBULANCE CAPITAL FUND	659	SEWER CONNECTION FUND
103	PARKS CAPITAL FUND-APPROVAL NOT REQUIRED	660	SEWER AVAILABILITY FUND
104	PARKS PROGRAM FUND-APPROVAL NOT REQUIRED	801	POLICE PENSION FUND
106	PARK IMPACT FEE FUND	802	FIRE PENSION FUND
201	MOTOR VEHICLE HIGHWAY FND	851	FIRE GIFT FUND
	2200 CITY ENGINEER'S OFFICE	852	POLICE PENSION FUND
	2201 STREET DEPARTMENT	853	PARKS GIFT FUND-APPROVAL NOT REQ
202	LOCAL ROAD & STREET FUND	854	PSTC FEASIBILITY STUDY FUND
203	CUM CAP IMPROVEMENT FUND	900	GRANT FUND
206	CUM CAP SEWER FUND	902	REDVMT FUND-APPROVAL NOT REQ
209	DEFERRAL FUND	903	CARMEL ECONOMIC FUND
210	USER FEE FUND	904	CARMEL HOUSING AUTHORITY
211	CUM CAP DEVELOPMENT FUND	911	LAW ENFORCEMENT AID FUND
220	BARRETT LAW FUND	912	RAINY DAY FUND
301	MEDICAL ECSROW FUND	919	THOROUGHFARE FUND
401	2002 COIT BOND & INTEREST		
402	CIVIC SQUARE CONT FUND		

.2/13/06

ACCOUNTS PAYABLE - CITY OF CARMEL

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ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARMEL CITY CENTER LLC	142349*	12/01/06	RETAIL SITE #5	902-4460805	498,431.00	498,431.00
BOWMAN, HEINTZ, BOSCIA &	142350	12/05/06	DED:150 GARN	101-2309	242.65	242.65
CINCINNATI LIFE	142351	12/05/06	DED:350 LIFE	101-2331	253.21	253.21
CITY OF CARMEL	142352	12/05/06	DED:301 LINCOLN	101-2329	15,513.14	15,513.14
CITY OF CARMEL	142353	12/05/06	DED:358 UNION DUES	101-2342	3,214.88	
CITY OF CARMEL	142353	12/05/06	DED:359 UNION DUES	101-2342	11.32	
						3,226.20
CITY OF CARMEL	142354	12/05/06	DED:357 FOP DUES	101-2343	474.15	474.15
CITY OF CARMEL	142355	12/05/06	DED:356 FOP PAC	101-2346	166.00	166.00
CITY OF CARMEL - PAYROLL	142356	12/05/06	DED:300 NATIONWIDE	101-2327	46,594.39	46,594.39
CITY OF CARMEL - PAYROLL	142357	12/05/06	DED:*SIN ST TAXES	101-2355	36,337.60	
CITY OF CARMEL - PAYROLL	142357	12/05/06	STATE & COUNTY TAXES DUE	101-2355	10,271.41	
						46,609.01
CITY OF CARMEL-CHILD SUPP	142358	12/05/06	DED:102 SUPPORT	101-2303	1,693.47	
CITY OF CARMEL-CHILD SUPP	142358	12/05/06	DED:109 CHILD SUPP	101-2303	254.00	
CITY OF CARMEL-CHILD SUPP	142358	12/05/06	DED:101 SUPPORT	101-2303	7,201.08	
CITY OF CARMEL-CHILD SUPP	142358	12/05/06	DED:108 CHILD SUPP	101-2303	118.16	
CITY OF CARMEL-CHILD SUPP	142358	12/05/06	DED:111 SUPPORT	101-2303	100.00	
CITY OF CARMEL-CHILD SUPP	142358	12/05/06	DED:107 SUPPORT	101-2303	430.00	
CITY OF CARMEL-CHILD SUPP	142358	12/05/06	DED:105 SUPPORT	101-2303	90.00	
						9,886.71
CITY OF CARMEL-PAYROLL AC	142359	12/05/06	DED:*FI FICA TAXES	101-2350	113,452.14	
CITY OF CARMEL-PAYROLL AC	142359	12/05/06	DED:*FM MED TAXES	101-2350	33,498.74	
CITY OF CARMEL-PAYROLL AC	142359	12/05/06	DED:*FT FED TAXES	101-2350	139,844.99	
						286,795.87
CITY OF CARMEL-VALIC DEFE	142360	12/05/06	DED:303 ING	101-2332	7,714.39	
CITY OF CARMEL-VALIC DEFE	142360	12/05/06	DED:302 VALIC	101-2332	25,933.03	
CITY OF CARMEL-VALIC DEFE	142360	12/05/06	DED:306 VALIC-1408	101-2332	400.54	
CITY OF CARMEL-VALIC DEFE	142360	12/05/06	DED:307 VALIC-1408	101-2332	2,169.20	
						36,217.16
SUSAN COY	142361	12/05/06	DED:104 SUPPORT	101-2304	350.00	350.00
FEDERAL RESERVE	142362	12/05/06	DED:355 SAV BONDS	101-2341	150.00	150.00
HARTFORD LIFE & ACCIDENT	142363	12/05/06	DED:351 AD&D	101-2333	54.36	54.36
MARION CTY SMALL CLAIMS C	142364	12/05/06	DED:153 GARN	101-2310	100.00	100.00
NATIONWIDE RETIREMENT SOL	142365	12/05/06	DED:310 NTNWD-CPD	101-2326	1,905.65	
NATIONWIDE RETIREMENT SOL	142365	12/05/06	DED:311 NTNWD-CPD	101-2326	11,519.34	
						13,424.99
OCS PC	142366	12/05/06	DED:110 CHILD SUP	101-2316	146.88	146.88
POLICE & FIRE INSURANCE	142367	12/05/06	DED:353 P&F INS	101-2337	2,102.44	2,102.44
TRANSAMERICA LIFE	142368	12/05/06	DED:354 TA LIFE	101-2339	216.48	216.48

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ACCOUNTS PAYABLE - CITY OF CARMEL

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
UNITED WAY OF CENTRAL IND	142369	12/05/06	DED:352 UNITED WAY	101-2336	70.50	
						70.50
UNUM LIFE INSURANCE CO OF	142370	12/05/06	DED:203 LTD	101-2347	1,941.27	
						1,941.27
UNUM LIFE INSURANCE CO OF	142371	12/05/06	DED:205 LIFE INS.	101-2348	3,186.80	
UNUM LIFE INSURANCE CO OF	142371	12/05/06	DED:204 LIFE INS.	101-2348	62.00	
UNUM LIFE INSURANCE CO OF	142371	12/05/06	DED:202 STD	101-2348	3,447.01	
						6,695.81
CITY OF CARMEL - PAYROLL	142372	12/06/06	DEF COMP-LENZE	1120-4120000	2,245.00	
						2,245.00
CITY OF CARMEL-VALIC DEFE	142373	12/06/06	GLASER DEF COMP	2200-4120000	946.00	
						946.00
A T & T	142374	12/12/06	TELEPHONE LINE CHARGES	911-4344000	154.92	
A T & T	142374	12/12/06	TELEPHONE LINE CHARGES	1125-4344000	642.79	
A T & T	142374	12/12/06	TELEPHONE LINE CHARGES	1160-4344000	228.35	
A T & T	142374	12/12/06	TELEPHONE LINE CHARGES	2200-4344000	249.87	
A T & T	142374	12/12/06	TELEPHONE LINE CHARGES	2201-4344000	49.00	
A T & T	142374	12/12/06	TELEPHONE LINE CHARGES	1120-4344000	1,329.99	
A T & T	142374	12/12/06	TELEPHONE LINE CHARGES	1110-4344000	1,574.66	
A T & T	142374	12/12/06	TELEPHONE LINE CHARGES	1115-4344000	969.82	
A T & T	142374	12/12/06	TELEPHONE LINE CHARGES	1205-4344000	330.11	
A T & T	142374	12/12/06	TELEPHONE LINE CHARGES	1205-4344000	317.88	
A T & T	142374	12/12/06	TELEPHONE LINE CHARGES	1301-4344000	193.10	
A T & T	142374	12/12/06	TELEPHONE LINE CHARGES	1192-4344000	542.33	
A T & T	142374	12/12/06	OTHER EXPENSES	601-5023990	840.23	
A T & T	142374	12/12/06	OTHER EXPENSES	651-5023990	570.27	
A T & T	142374	12/12/06	TELEPHONE LINE CHARGES	1701-4344000	231.09	
A T & T	142374	12/12/06	TELEPHONE LINE CHARGES	902-4344000	134.27	
A T & T	142374	12/12/06	TELEPHONE FEES	209-R4344000 14639	140.53	
						8,499.21
A T & T	142375	12/12/06	TELEPHONE LINE CHARGES	2201-4344000	397.19	
A T & T	142375	12/12/06	TELEPHONE LINE CHARGES	1120-4344000	133.64	
						530.83
A T & T	142376	12/12/06	317M2620073696	1110-4344000	491.92	
						491.92
BRIGHT HOUSE NETWORK	142377	12/12/06	400256001	601-5023990	64.95	
BRIGHT HOUSE NETWORK	142377	12/12/06	TOWER SITE CABLE	1115-4350100 14264	1,500.00	
BRIGHT HOUSE NETWORK	142377	12/12/06	401454001	1110-4355400	64.95	
BRIGHT HOUSE NETWORK	142377	12/12/06	204235901	902-4344200	64.95	
						1,694.85
CARMEL CLAY SCHOOLS	142378	12/12/06	CARDS-COMM SERVICE	1192-4239099	10.00	
CARMEL CLAY SCHOOLS	142378	12/12/06	GASOLINE-PARKS	1125-4231400	749.50	
CARMEL CLAY SCHOOLS	142378	12/12/06	DIESEL FUEL-PARKS	1125-4231300	65.60	
CARMEL CLAY SCHOOLS	142378	12/12/06	CARDS-PARKS	1125-4230200	5.00	
CARMEL CLAY SCHOOLS	142378	12/12/06	FUEL-UTILITIES	601-5023990	1,339.80	
CARMEL CLAY SCHOOLS	142378	12/12/06	FUEL-UTILITIES	601-5023990	1,517.08	
CARMEL CLAY SCHOOLS	142378	12/12/06	FUEL-UTILIITES	601-5023990	1,646.07	
CARMEL CLAY SCHOOLS	142378	12/12/06	FUEL-UTILITIES	651-5023990	977.88	
CARMEL CLAY SCHOOLS	142378	12/12/06	FUEL-UTILITIES	651-5023990	121.33	
CARMEL CLAY SCHOOLS	142378	12/12/06	GASOLINE-ENGINEERING	2200-4231400	223.41	
CARMEL CLAY SCHOOLS	142378	12/12/06	GASOLINE-POLICE	1110-4231400	16,480.31	
CARMEL CLAY SCHOOLS	142378	12/12/06	CARDS-POLICE	1110-4239099	5.00	
CARMEL CLAY SCHOOLS	142378	12/12/06	DIESEL FUEL-FIRE	1120-4231300	5,296.10	
CARMEL CLAY SCHOOLS	142378	12/12/06	GASOLINE-FIRE	1120-4231400	1,921.00	

12/13/06

ACCOUNTS PAYABLE - CITY OF CARMEL

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARMEL CLAY SCHOOLS	142378	12/12/06	GASOLINE-COMMUNICATIO	1115-4231400	205.69	
CARMEL CLAY SCHOOLS	142378	12/12/06	DIESEL FUEL-STREET	2201-4231300	2,224.07	
CARMEL CLAY SCHOOLS	142378	12/12/06	GASOLINE-STREET	2201-4231400	2,788.57	
CARMEL CLAY SCHOOLS	142378	12/12/06	FUEL-UTILITIES	651-5023990	813.47	
CARMEL CLAY SCHOOLS	142378	12/12/06	GASOLINE-ADMIN	1205-4231400	197.69	
CARMEL CLAY SCHOOLS	142378	12/12/06	GASOLINE-COMM SERVICE	1192-4231400	432.04	
CARMEL CLAY SCHOOLS	142378	12/12/06	GASOLINE-MAYOR	1160-4231400	23.59	
						37,043.20
CARMEL UTILITIES	142379	12/12/06	0391262001	1125-4348500	17.25	
CARMEL UTILITIES	142379	12/12/06	0141932300	1125-4348500	148.42	
CARMEL UTILITIES	142379	12/12/06	0051208200	1120-4348500	48.55	
CARMEL UTILITIES	142379	12/12/06	0662270501	902-4348500	11.25	
CARMEL UTILITIES	142379	12/12/06	1431234001	1120-4348500	50.80	
						276.27
CARMEL UTILITIES	142380	12/12/06	OTHER EXPENSES	851-5023990	136.72	
						136.72
CLAY TWP RWD	142381	12/12/06	0376122604988	1120-4348500	73.57	
CLAY TWP RWD	142381	12/12/06	WATER & SEWER	1125-4348500	107.14	
CLAY TWP RWD	142381	12/12/06	WATER & SEWER	1125-4348500	20.80	
CLAY TWP RWD	142381	12/12/06	WATER & SEWER	1125-4348500	110.22	
CLAY TWP RWD	142381	12/12/06	0341578286817	1125-4348500	240.60	
CLAY TWP RWD	142381	12/12/06	2000130154000	1120-4348500	73.57	
CLAY TWP RWD	142381	12/12/06	2000240134001	2201-4348500	355.96	
						981.86
DUKE ENERGY	142382	12/12/06	ELECTRICITY	1110-4348000	104.87	
DUKE ENERGY	142382	12/12/06	ELECTRICITY	1125-4348000	1,131.70	
DUKE ENERGY	142382	12/12/06	ELECTRICITY	1120-4348000	1,883.01	
DUKE ENERGY	142382	12/12/06	PURCHASED POWER	601-5023990	1,635.42	
DUKE ENERGY	142382	12/12/06	7150.06	651-5023990	798.84	
DUKE ENERGY	142382	12/12/06	ELECTRICITY	1110-4348000	2,937.57	
DUKE ENERGY	142382	12/12/06	ELECTRICITY	1205-4348000	6,183.97	
						14,675.38
DUKE ENERGY	142383	12/12/06	ELECTRICITY	2201-4348000	11,253.70	
						11,253.70
IPL	142384	12/12/06	ELECTRICITY	1120-4348000	1,480.57	
IPL	142384	12/12/06	OTHER EXPENSES	601-5023990	7,057.17	
IPL	142384	12/12/06	ELECTRICITY	2201-4348000	2,066.13	
IPL	142384	12/12/06	ELECTRICITY	1110-4348000	128.54	
IPL	142384	12/12/06	ELECTRICITY	1125-4348000	756.23	
IPL	142384	12/12/06	OTHER EXPENSES	651-5023990	19,916.46	
						31,405.10
NEXTEL COMMUNICATIONS	142385	12/12/06	119863537-012	1701-R4344100 14504	59.81	
						59.81
NEXTEL COMMUNICATIONS	142386	12/12/06	641265621-029	1401-4344100	50.57	
						50.57
NEXTEL COMMUNICATIONS	142387	12/12/06	785850511-057	911-4344000	696.79	
						696.79
VECTREN ENERGY	142388	12/12/06	026201722005232195	1125-4349000	254.74	
VECTREN ENERGY	142388	12/12/06	026001404585278928	1120-4349000	564.96	
						819.70
CITGO PETROLEUM CORPORATI	142389	12/12/06	GASOLINE	1120-4231400	410.76	
CITGO PETROLEUM CORPORATI	142389	12/12/06	GASOLINE	1110-4231400	182.49	
						593.25
DIANA CORDRAY	142390	12/12/06	INTERNET LINE CHARGES	1701-4344200	166.42	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DIANA CORDRAY	142390	12/12/06	NLC TRIP-RENO	1701-4343004	780.24	
						946.66
DIRECT TV	142391	12/12/06	056203803	1115-4353099	79.97	
						79.97
GOVERNMENT FINANCE OFFICE	142392	12/12/06	CORDRAY	1701-4357004	355.00	
GOVERNMENT FINANCE OFFICE	142392	12/12/06	SHEEKS	1701-4357004	355.00	
						710.00
NATIONAL LEAGUE OF CITIES	142393	12/12/06	CORDRAY	1701-4357004	410.00	
						410.00
REPUBLIC WASTE SERVICES O	142394	12/12/06	OTHER CONT SERVICES	1125-4350900	328.80	
						328.80
VERIZON WIRELESS	142395	12/12/06	501759997	1115-4344100	585.11	
VERIZON WIRELESS	142395	12/12/06	600826261	1202-4344100	450.32	
VERIZON WIRELESS	142395	12/12/06	601792054	1110-4344100	3,953.40	
VERIZON WIRELESS	142395	12/12/06	501283808	911-4344000	71.56	
VERIZON WIRELESS	142395	12/12/06	600202745	1160-4344100	472.74	
VERIZON WIRELESS	142395	12/12/06	601088864	1125-4344100	254.47	
VERIZON WIRELESS	142395	12/12/06	600626807	1192-4344100	407.94	
						6,195.54
WESTFIELD UTILITIES	142396	12/12/06	OTHER EXPENSES	601-5023990	73.42	
						73.42
DUKE ENERGY	142397	12/13/06	2940-3299-01-2	1115-4348000	33.19	
DUKE ENERGY	142397	12/13/06	ELECTRICITY	1115-4348000	1,175.29	
						1,208.48
A & F ENGINEER CO.,INC	142398	12/13/06	TRAFFIC SIGNAL RECORDS	202-4340100 14740	3,075.00	
A & F ENGINEER CO.,INC	142398	12/13/06	136TH/GRAY ROAD	404-R4462854 14738	2,355.00	
						5,430.00
ACE TECHNOLOGIES LLC	142399	12/13/06	ENGRG SVCS	654-5023990 S10376	1,240.00	
						1,240.00
BILL AKERS	142400	12/13/06	TRAVEL PER DIEMS	1115-4343004	9.35	
						9.35
ALTERNATIVE CLEANING INC	142401	12/13/06	CLEANING SERVICES	1125-4350600	175.00	
ALTERNATIVE CLEANING INC	142401	12/13/06	CLEANING SERVICES	1125-4350600	350.00	
ALTERNATIVE CLEANING INC	142401	12/13/06	CLEANING SERVICES	1125-4350600	325.00	
						850.00
AMERICAN CONSULTING INC	142402	12/13/06	KEYSTONE RELINQUISHMENT	2200-R4340100 15033	12,893.97	
						12,893.97
AMERICAN MESSAGING	142403	12/13/06	Y2-429521	2201-4353099	221.02	
AMERICAN MESSAGING	142403	12/13/06	Y2-429520	651-5023990	138.29	
AMERICAN MESSAGING	142403	12/13/06	Y2-429517	1115-4350900	41.44	
AMERICAN MESSAGING	142403	12/13/06	Y2-429520	601-5023990	151.80	
AMERICAN MESSAGING	142403	12/13/06	Y2-429526	1110-4353099	683.77	
AMERICAN MESSAGING	142403	12/13/06	Y2-429523	1205-4344100	6.91	
						1,243.23
ASHLAND SPECIALTY CHEMICA	142404	12/13/06	POLYMER	651-5023990 S09900	18,686.40	
						18,686.40
ASSOCIATED RIGHT OF WAY S	142405	12/13/06	ADDL #3-4 TH & MAIN	202-4350900 14748	962.50	
ASSOCIATED RIGHT OF WAY S	142405	12/13/06	ADDL #3-4 TH & MAIN	202-4340100 14748	3,500.00	
ASSOCIATED RIGHT OF WAY S	142405	12/13/06	ADDL #3-4 TH & MAIN	202-4350900 14748	812.50	
						5,275.00
AUTOZONE INC	142406	12/13/06	TRANSPORTATION EXPENSE	601-5023990	24.99	
AUTOZONE INC	142406	12/13/06	TRANSPORTATION EXPENSE	601-5023990	33.66	
						58.65
B N Y	142407	12/13/06	PAYING AGENT FEE	1150-4354003	400.00	

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BARDACH AWARDS	142408	12/13/06	SPECIAL PROJECTS	1160-4359000	82.50	400.00
BATTERIES PLUS	142409	12/13/06	REPAIR PARTS	1205-4237000	24.99	82.50
BATTERIES PLUS	142409	12/13/06	SMALL TOOLS & MINOR EQUIP	1125-4238000	74.50	
BATTERIES PLUS	142409	12/13/06	OTHER MISCELLANEOUS	1110-4239099	151.20	
BATTERIES PLUS	142409	12/13/06	OTHER MISCELLANEOUS	1110-4239099	135.63	
BEAVER CLEANERS	142410	12/13/06	DRY CLEANING	1110-4356502	1,822.75	386.32
BEAVER GRAVEL	142411	12/13/06	MATERIALS & SUPPLIES	601-5023990	155.50	1,822.75
BEAVER READY MIX CORP	142412	12/13/06	MATERIALS & SUPPLIES	601-5023990	283.25	155.50
BEAVER READY MIX CORP	142412	12/13/06	BUILDING REPAIRS & MAINT	2201-4350100	105.00	
BEAVER READY MIX CORP	142412	12/13/06	MATERIALS & SUPPLIES	601-5023990	122.50	
BEAVER READY MIX CORP	142412	12/13/06	CONT SERVICES OTHER	601-5023990	60.00	
BEAVER READY MIX CORP	142412	12/13/06	CEMENT	2201-4236200	416.50	
BEAVER READY MIX CORP	142412	12/13/06	OTHER EXPENSES	601-5023990	220.50	
BEAVER READY MIX CORP	142412	12/13/06	MATERIALS & SUPPLIES	601-5023990	98.00	
BEAVER READY MIX CORP	142412	12/13/06	MATERIALS & SUPPLIES	601-5023990	245.00	
BEAVER READY MIX CORP	142412	12/13/06	MATERIALS & SUPPLIES	601-5023990	256.50	
SHERRY BEVERLEY	142413	12/13/06	PARKS DEPARTMENT REFUND	1041-4358400	52.00	1,807.25
BOONE CO RESOURCE RECOVER	142414	12/13/06	BUILDING REPAIRS & MAINT	2201-4350100	162.00	52.00
BOONE COUNTY AUTOMOTIVE,	142415	12/13/06	ACCT 7983	1110-4232100	55.35	162.00
BOONE COUNTY AUTOMOTIVE,	142415	12/13/06	ACCT 7983	1110-4237000	588.84	
BOONE COUNTY AUTOMOTIVE,	142415	12/13/06	ACCT 7983	911-4351000	175.10	
BOONE COUNTY AUTOMOTIVE,	142416	12/13/06	ACCT 7995	2201-4237000	710.12	819.29
BOONE COUNTY AUTOMOTIVE,	142416	12/13/06	ACCT 7995	2201-4238000	561.07	
BOONE COUNTY AUTOMOTIVE,	142417	12/13/06	ACCT 8032	2200-4231500	19.64	1,271.19
BOONE COUNTY AUTOMOTIVE,	142418	12/13/06	ACCT 8039	601-5023990	470.09	19.64
BOONE COUNTY AUTOMOTIVE,	142418	12/13/06	OTHER EXPENSES	601-5023990	601.93	
BOONE COUNTY AUTOMOTIVE,	142419	12/13/06	ACCT 8048	651-5023990	182.05	1,072.02
BOONE COUNTY AUTOMOTIVE,	142420	12/13/06	ACCT 8081	1205-4351000	1.19	182.05
BREHOB CORPORATION	142421	12/13/06	MATERIALS & SUPPLIES	651-5023990	39.97	1.19
SCOTT BREWER	142422	12/13/06	EXTERNAL TRAINING TRAVEL	1192-4343002	270.00	39.97
BUILDERS ASSOC OF GREATER	142423	12/13/06	ORGANIZATION & MEMBER DUE	1192-4355300	525.00	270.00
BUIS OIL	142424	12/13/06	OIL	1110-4231500 15518	896.25	525.00
BURTNER ELECTRIC & LIGHTI	142425	12/13/06	BUILDING REPAIRS & MAINT	1205-4350100	2,178.00	896.25
CALDERON BROTHERS VENDING	142426	12/13/06	OTHER EXPENSES	852-5023990	107.00	2,178.00
						107.00

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CARASOFT TECHNOLOGY CORP	142427	12/13/06	SALESFORCE.COM LICENSE	1192-4350900	15218	5,228.37	
							5,228.37
CARGILL INC SALT DIVISION	142428	12/13/06	SALT PLANT 4	601-R5023990	W0604	1,303.19	
CARGILL INC SALT DIVISION	142428	12/13/06	SALT PLANT 5	601-R5023990	W0605	1,331.66	
CARGILL INC SALT DIVISION	142428	12/13/06	SALT PLANT 5	601-R5023990	W0605	1,306.29	
CARGILL INC SALT DIVISION	142428	12/13/06	SALT PLANT 3	601-R5023990	W0603	1,323.37	
CARGILL INC SALT DIVISION	142428	12/13/06	SALT PLANT 3	601-R5023990	W0603	1,324.41	
CARGILL INC SALT DIVISION	142428	12/13/06	SALT PLANT 5	601-R5023990	W0605	1,308.88	
CARGILL INC SALT DIVISION	142428	12/13/06	SALT PLANT 5	601-R5023990	W0605	1,354.56	
CARGILL INC SALT DIVISION	142428	12/13/06	SALT PLANT 3	601-R5023990	W0603	1,300.08	
CARGILL INC SALT DIVISION	142428	12/13/06	SALT PLANT 5	601-R5023990	W0605	1,350.41	
CARGILL INC SALT DIVISION	142428	12/13/06	SALT PLANT 4	601-R5023990	W0604	1,340.97	
CARGILL INC SALT DIVISION	142428	12/13/06	SALT PLANT 3	601-R5023990	W0603	1,295.03	
							14,538.85
CARMEL AUTO & DIESEL	142429	12/13/06	AUTO REPAIR & MAINTENANCE	1192-4351000		95.83	
							95.83
CARMEL AUTO REFINISHING	142430	12/13/06	CAR REPAIRS-29	1110-4351000	15515	778.04	
							778.04
CARMEL CLAY LIBRARY FOUND	142431	12/13/06	DONATION	1701-4355100		200.00	
							200.00
THE CARMEL GYM	142432	12/13/06	WELLNESS PROGRAM	1201-4341980		25.80	
							25.80
CARMEL POSTMASTER	142433	12/13/06	POSTAGE	651-5023990		10,000.00	
CARMEL POSTMASTER	142433	12/13/06	POSTAGE	601-5023990		10,000.00	
							20,000.00
CARMEL POSTMASTER	142434	12/13/06	POSTAGE	601-5023990		292.50	
CARMEL POSTMASTER	142434	12/13/06	STAMPS	651-5023990		292.50	
							585.00
CARMEL POSTMASTER	142435	12/13/06	STAMPS	601-5023990		39.00	
							39.00
CARMEL POSTMASTER	142436	12/13/06	MATERIALS & SUPPLIES	651-5023990		39.00	
							39.00
CARMEL POSTMASTER	142437	12/13/06	STAMPS	601-5023990		78.00	
							78.00
CARMEL TROPHIES PLUS	142438	12/13/06	REFUNDS AWARDS & INDEMITY	911-4358400		150.50	
							150.50
CARMEL WELDING & SUPP INC	142439	12/13/06	REPAIR PARTS	1125-4237000		5.45	
CARMEL WELDING & SUPP INC	142439	12/13/06	REPAIR PARTS	2201-4237000		6.84	
CARMEL WELDING & SUPP INC	142439	12/13/06	REPAIR PARTS	1125-4237000		36.59	
CARMEL WELDING & SUPP INC	142439	12/13/06	REPAIR PARTS	2201-4237000		26.02	
CARMEL WELDING & SUPP INC	142439	12/13/06	MISC REPAIRS	1205-R4463500	14608	14.25	
CARMEL WELDING & SUPP INC	142439	12/13/06	REPAIR PARTS	2201-4237000		-11.19	
							77.96
CERTIFIED FIRE SYSTEMS CO	142440	12/13/06	SPRINKLER SYSTEM INSPECTI	1205-4351501	14705	165.00	
							165.00
CHAPMAN ELEC SUPPLY INC	142441	12/13/06	OTHER EXPENSES	601-5023990		203.31	
CHAPMAN ELEC SUPPLY INC	142441	12/13/06	MATERIALS & SUPPLIES	601-5023990		15.90	
CHAPMAN ELEC SUPPLY INC	142441	12/13/06	MATERIALS & SUPPLIES	601-5023990		31.84	
CHAPMAN ELEC SUPPLY INC	142441	12/13/06	6200.05XPENSES	601-5023990		197.55	
CHAPMAN ELEC SUPPLY INC	142441	12/13/06	OTHER EXPENSES	601-5023990		20.00	
CHAPMAN ELEC SUPPLY INC	142441	12/13/06	OTHER EXPENSES	601-5023990		11.45	
CHAPMAN ELEC SUPPLY INC	142441	12/13/06	OTHER EXPENSES	601-5023990		131.70	
CHAPMAN ELEC SUPPLY INC	142441	12/13/06	OTHER EXPENSES	601-5023990		226.14	
CHAPMAN ELEC SUPPLY INC	142441	12/13/06	STREET LIGHT REPAIRS	2201-4350080		21.69	

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CHAPMAN ELEC SUPPLY INC	142441	12/13/06	STREET LIGHT REPAIRS	2201-4350080	58.69	
CHAPMAN ELEC SUPPLY INC	142441	12/13/06	BUILDING REPAIRS & MAINT	1205-4350100	12.43	
						930.70
THEM-AQUA, INC	142442	12/13/06	BUILDING REPAIRS & MAINT	1110-4350100	173.24	
						173.24
PATRICIA CHESTER	142443	12/13/06	CONSULTING FEES	1125-4340400	300.00	
						300.00
CINTAS CORPORATION #018	142444	12/13/06	LAUNDRY SERVICE	2201-4356501	374.07	
CINTAS CORPORATION #018	142444	12/13/06	LAUNDRY SERVICE	2201-4356501	242.80	
CINTAS CORPORATION #018	142444	12/13/06	DRY CLEANING	1110-4356502	43.16	
CINTAS CORPORATION #018	142444	12/13/06	DRY CLEANING	1110-4356502	45.00	
						705.03
CIRCLE CITY AUTO PARTS IN	142445	12/13/06	REPAIR PARTS	2201-4237000	68.60	
						68.60
CITGO PETROLEUM CORPORATI	142446	12/13/06	GASOLINE	1120-4231400	480.41	
CITGO PETROLEUM CORPORATI	142446	12/13/06	GASOLINE	1110-4231400	64.46	
						544.87
CLARK TIRE INC	142447	12/13/06	REPAIR PARTS	2201-4237000	12.00	
CLARK TIRE INC	142447	12/13/06	REPAIR PARTS	1125-4237000	10.00	
CLARK TIRE INC	142447	12/13/06	REPAIR PARTS	2201-4237000	38.50	
CLARK TIRE INC	142447	12/13/06	TRASH COLLECTION	1110-4350101	60.75	
						121.25
CLASSROOM DIRECT	142448	12/13/06	PROGRAM SUPPLIES	1046-4239039	592.64	
				15586		592.64
COMMERCIAL MAINTENANCE CH	142449	12/13/06	ROOT DESTROYER	651-5023990	442.58	
				S10349		442.58
COPYCO	142450	12/13/06	COPIER LEASE	2200-R4353004	296.00	
				14735A		296.00
CROSSROAD ENGINEERS, PC	142451	12/13/06	ADDL 64/MISC PROJECTS	2200-R4340100	2,834.40	
CROSSROAD ENGINEERS, PC	142451	12/13/06	ADDL #69/PLAN REVIEW	206-4350900	4,600.00	
CROSSROAD ENGINEERS, PC	142451	12/13/06	ADDL #70/ON CALL CONSULTI	1205-4350900	1,789.75	
				15050		9,224.15
CROWN TROPHY	142452	12/13/06	OTHER EXPENSES	852-5023990	54.75	
						54.75
DQP PRINTING	142453	12/13/06	OFFICIAL FORMS	1192-4230000	93.70	
DQP PRINTING	142453	12/13/06	PROMOTIONAL PRINTING	1110-4345002	33.75	
						127.45
DTC COMMUNICATIONS INC	142454	12/13/06	OTHER MISCELLANEOUS	911-4239099	44.35	
						44.35
DECATUR ELECTRONICS, INC	142455	12/13/06	REPAIRS TO RADAR	1110-4350000	185.00	
				15802		185.00
DELIVRA	142456	12/13/06	OTHER PROFESSIONAL FEES	1160-4341999	97.50	
						97.50
SUSANNAH H DILLON	142457	12/13/06	CONSULTING FEES	1125-4340400	300.00	
						300.00
DISCOUNT SCHOOL SUPPLIES	142458	12/13/06	SUPPLIES	1125-R4239000	145.55	
DISCOUNT SCHOOL SUPPLIES	142458	12/13/06	SPECIAL ACTIVITY SUPPLIES	1046-4239037	6.76	
DISCOUNT SCHOOL SUPPLIES	142458	12/13/06	SPECIAL ACTIVITY SUPPLIES	1046-4239037	97.59	
						249.90
DAN DUTCHER	142459	12/13/06	CONSULTING FEES	1125-4340400	300.00	
						300.00
EAGLE TRIDENT CORP	142460	12/13/06	GROUND MAINTENANCE	1125-4350400	937.50	
						937.50
EAST SIDE GAS INC	142461	12/13/06	TRANSPORTATION EXPENSE	651-5023990	30.42	

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ELECTRONIC STRATEGIES INC	142462	12/13/06	REPAIR PARTS	2201-4237000	239.00	30.42
ELECTRONIC STRATEGIES INC	142462	12/13/06	EQUIPMENT REPAIRS & MAINT	1110-4350000	90.00	
STEVE ENGELKING	142463	12/13/06	OFFICE SUPPLIES	1205-4230200	32.99	329.00
JAMES L ENGLEADOW	142464	12/13/06	CONSULTING FEES	1125-4340400	300.00	32.99
ENTERPRISE TECHNOLOGY GRO	142465	12/13/06	USER FEES	1115-4355500	1,800.00	300.00
ENTERPRISE TECHNOLOGY GRO	142465	12/13/06	OTHER CONT SERVICES	1115-4350900	165.00	
HAL ESPEY	142466	12/13/06	OTHER PROFESSIONAL FEES	1192-4341999	500.00	1,965.00
EVERETT J PRESCOTT INC	142467	12/13/06	MATERIALS & SUPPLIES	601-5023990	244.25	500.00
EXECU CAR LEASING & SALES	142468	12/13/06	AUTOMOBILE LEASE	1110-4352600	600.00	244.25
EXECU CAR LEASING & SALES	142468	12/13/06	AUTOMOBILE LEASE	1110-4352600	600.00	
EXECU CAR LEASING & SALES	142468	12/13/06	AUTOMOBILE LEASE	1110-4352600	600.00	
EXECU CAR LEASING & SALES	142468	12/13/06	AUTOMOBILE LEASE	1110-4352600	600.00	
EXECU CAR LEASING & SALES	142468	12/13/06	AUTOMOBILE LEASE	1110-4352600	600.00	
FBI/LEEDA	142469	12/13/06	ORGANIZATION & MEMBER DUE	1110-4355300	50.00	3,000.00
F E HARDING ASPHALT CO, I	142470	12/13/06	BITUMINOUS MATERIALS	2201-4236300	46.49	50.00
F E HARDING ASPHALT CO, I	142470	12/13/06	BITUMINOUS MATERIALS	2201-4236300	45.15	
GREGORY S FEHRIBACH, ATTY	142471	12/13/06	ADA COMPLIANCE WORK	1192-R4340400 14140	3,000.00	91.64
FINELINE PRINTING GROUP	142472	12/13/06	CONT SERVICES OTHER	601-5023990	798.86	3,000.00
FINELINE PRINTING GROUP	142472	12/13/06	CONT SVS-OTHER	651-5023990	798.87	
JOHNATHAN A FOSTER	142473	12/13/06	AMMUNITIONS & ACCESSORIES	1110-4239010	8.97	1,597.73
FRANK E IRISH INC	142474	12/13/06	EQUIPMENT MAINT CONTRACTS	1205-4351501	796.00	8.97
FRANKLIN COVEY CO	142475	12/13/06	MATERIALS & SUPPLIES	651-5023990	37.67	796.00
FRANKLIN COVEY CO	142475	12/13/06	MATERIALS & SUPPLIES	601-5023990	32.87	
FRY'S ELECTRONICS	142476	12/13/06	HARDWARE	1160-4463201	39.99	70.54
FRY'S ELECTRONICS	142476	12/13/06	OTHER MISCELLANEOUS	1110-4239099	29.95	
G & K SERVICES INC	142477	12/13/06	CONT SVS-OTHER	651-5023990	835.02	69.94
G & K SERVICES INC	142477	12/13/06	CONT SERVICES OTHER	601-5023990	929.05	
GA INDUSTRIES INC	142478	12/13/06	REAGENTS	601-5023990 W07167	2,473.98	1,764.07
GE SUPPLY	142479	12/13/06	BALLASTS	601-5023990 W07152	840.72	2,473.98
GLOBAL GOVT/ED	142480	12/13/06	REPAIR PARTS	1115-4237000	41.00	840.72
GLOBAL GOVT/ED	142480	12/13/06	REPAIR PARTS	1115-4237000	44.00	
GODBY HOME FURNISHINGS	142481	12/13/06	FURNITURE & FIXTURES	102-4463000	6,299.44	85.00
GRAINGER INC	142482	12/13/06	OTHER MISCELLANEOUS	1205-4239099	506.28	6,299.44

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
GRAINGER INC	142482	12/13/06	STREET LIGHT REPAIRS	2201-4350080	276.96	
GRAINGER INC	142482	12/13/06	STREET LIGHT REPAIRS	2201-4350080	29.61	
GRAINGER INC	142482	12/13/06	OTHER MAINT SUPPLIES	1125-4238900	32.34	
GRAINGER INC	142482	12/13/06	STREET LIGHT REPAIRS	2201-4350080	207.27	
DEBRA GRISHAM	142483	12/13/06	LEGAL FEES	1125-4340000	3,833.50	1,052.46
GROUND RULES INC	142484	12/13/06	VISION 2020 PLAN UPDATE	1192-R4340400 14132	1,292.00	3,833.50
GUARDIAN AUTO GLASS	142485	12/13/06	WINDSHIELD-CAR 122	1110-4351000 15517	227.05	1,292.00
HP PRODUCTS	142486	12/13/06	OTHER MAINT SUPPLIES	1205-4238900	1,006.60	227.05
HP PRODUCTS	142486	12/13/06	MATERIALS & SUPPLIES	651-5023990	61.40	
H.H. GREGG INC	142487	12/13/06	OTHER EQUIPMENT	1205-4467000	256.54	1,068.00
HAHN SYSTEMS INC	142488	12/13/06	REPAIR PARTS	2201-4237000	5.00	256.54
HALL SIGNS, INC. (HALL 10	142489	12/13/06	STREET SIGNS	2201-R4239031 1778	53.53	5.00
HALL SIGNS, INC. (HALL 10	142489	12/13/06	STREET SIGNS	2201-R4239031 1778	167.64	
PAUL HALUSKA	142490	12/13/06	EXTERNAL INSTRUCT FEES	1110-4357004	100.00	221.17
HAMILTON COUNTY AUDITOR	142491	12/13/06	DEFERRAL FEES	101-5023990	55.00	100.00
HAMILTON COUNTY AUDITOR	142492	12/13/06	PRE-TRAIL DIV COSTS	101-5023990	172.00	55.00
HAMILTON COUNTY CO-OP INC	142493	12/13/06	OIL	2201-4231500	534.25	172.00
HAMILTON COUNTY CO-OP INC	142493	12/13/06	DIESELEX	601-5023990 W07175	406.00	
HAMILTON COUNTY TREASURER	142494	12/13/06	ANIMAL SERVICES	1110-4357500	2,204.16	940.25
JENNIFER HAMMONS	142495	12/13/06	SPECIAL ACTIVITY SUPPLIES	1046-4239037	48.11	2,204.16
JENNIFER HAMMONS	142495	12/13/06	SPECIAL ACTIVITY SUPPLIES	1046-4239037	98.10	
JENNIFER HAMMONS	142495	12/13/06	SPECIAL ACTIVITY SUPPLIES	1046-4239037	162.25	
JENNIFER HAMMONS	142495	12/13/06	SPECIAL ACTIVITY SUPPLIES	1046-4239037	44.09	
JENNIFER HAMMONS	142495	12/13/06	FOOD & BEVERAGES	1046-4239040	24.95	
HAMPTON INN	142496	12/13/06	EXTERNAL TRAINING TRAVEL	1110-4343002	202.74	377.50
RAMONA HANCOCK	142497	12/13/06	PROMOTIONAL FUNDS	1192-4355100	7.88	202.74
RAMONA HANCOCK	142497	12/13/06	OTHER MISCELLANEOUS	1192-4239099	23.98	
DOUGLAS HANEY	142498	12/13/06	MILEAGE REIMBURSEMENT	1180-R4343002 14635	117.01	31.86
DOUGLAS HANEY	142498	12/13/06	FLIGHT INSURANCE 2005	1180-R4343002 14635	12.00	
DOUGLAS HANEY	142498	12/13/06	EXTERNAL TRAINING TRAVEL	1180-4343002	750.24	
DOUGLAS HANEY	142498	12/13/06	TRAVEL EXPENSES	1180-R4343002 14635	923.79	
DOUGLAS HANEY	142498	12/13/06	PARKING-ST BAR 10/31	1180-R4343002 14635	23.00	
DOUGLAS HANEY	142498	12/13/06	ST BAR MTG 10/31/06	1180-R4343002 14635	9.64	
DOUGLAS HANEY	142498	12/13/06	NEW MEXICO	1180-R4343002 14635	450.81	
SARAH HARRIS	142499	12/13/06	DRY CLEANING	1110-4356502	37.60	2,286.49
SARAH HARRIS	142499	12/13/06	TRAVEL & LODGING	1110-4343003	123.10	
						160.70

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HENRY SCHEIN INC	142500	12/13/06	SPECIAL DEPT SUPPLIES	102-4239011	980.87	980.87
HEWLETT PACKARD INC	142501	12/13/06	COLOR LASERJET 4700N	911-4463201 14561	1,866.00	1,866.00
HINCKLEY SPRINGS	142502	12/13/06	OTHER MISCELLANEOUS	1301-4239099	30.04	
HINCKLEY SPRINGS	142502	12/13/06	OTHER EXPENSES	651-5023990	455.99	486.03
HOBBY LOBBY STORES, INC	142503	12/13/06	SPECIAL PROJECTS	1160-4359000	19.98	19.98
HOOSIER RUBBER & TRANSMIS	142504	12/13/06	MATERIALS & SUPPLIES	651-5023990	128.97	128.97
HORIBA JOBIN YVON INC	142505	12/13/06	MISC SUPPLIES	1110-4239099 15502	329.45	329.45
KAREN HUX	142506	12/13/06	PARKS DEPARTMENT REFUND	1041-4358400	6.00	6.00
HYDRASERVE INC	142507	12/13/06	PUMP REPAIR	651-5023990 S10379	699.85	
HYDRASERVE INC	142507	12/13/06	PUMP	652-5023990 S10378	1,525.81	2,225.66
IBS OF INDIANAPOLIS	142508	12/13/06	REPAIR PARTS	1110-4237000	77.97	
IBS OF INDIANAPOLIS	142508	12/13/06	REPAIR PARTS	1110-4237000	75.15	153.12
ICE MOUNTAIN SPRING WATER	142509	12/13/06	OTHER MISCELLANEOUS	1701-4239099	40.95	40.95
INDIANA GREEN EXPO	142510	12/13/06	EXTERNAL INSTRUCT FEES	1125-4357004	205.00	
INDIANA GREEN EXPO	142510	12/13/06	EXTERNAL INSTRUCT FEES	2201-4357004	210.00	415.00
INDIANA NEWSPAPERS, INC	142511	12/13/06	PUBLICATION OF LEGAL ADS	1701-4345500	27.14	27.14
INDIANA NEWSPAPERS, INC	142512	12/13/06	IS 380767 POLICE	1110-4355200	130.00	130.00
INDIANA NURSERY & LANDSCA	142513	12/13/06	ORGANIZATION & MEMBER DUE	2201-4355300	55.00	
INDIANA NURSERY & LANDSCA	142513	12/13/06	ORGANIZATION & MEMBER DUE	1125-4355300	165.00	220.00
INDIANA OXYGEN CO	142514	12/13/06	BOTTLED GAS	2201-4231100	34.20	34.20
INDIANA PARK & RECREATION	142515	12/13/06	ORGANIZATION & MEMBER DUE	1125-4355300	330.00	
INDIANA PARK & RECREATION	142515	12/13/06	2005 ANNUAL MEMBERSHIP	1125-R4355300 13637	355.00	685.00
INDIANA UNIVERSITY (SDT)	142516	12/13/06	EXTERNAL INSTRUCT FEES	1110-4357004	40.00	40.00
INDY AUTO PARTS INC	142517	12/13/06	REPAIR PARTS	1110-4237000	36.00	
INDY AUTO PARTS INC	142517	12/13/06	REPAIR PARTS	1110-4237000	82.50	
INDY AUTO PARTS INC	142517	12/13/06	REPAIR PARTS	1110-4237000	82.50	
INDY AUTO PARTS INC	142517	12/13/06	REPAIR PARTS	1110-4237000	82.50	
INDY AUTO PARTS INC	142517	12/13/06	REPAIR PARTS	1110-4237000	72.00	
INDY AUTO PARTS INC	142517	12/13/06	REPAIR PARTS	1110-4237000	82.50	438.00
INNOVATIVE CUSTOM CLOSETS	142518	12/13/06	FURNITURE & FIXTURES	102-4463000	3,631.00	
INNOVATIVE CUSTOM CLOSETS	142518	12/13/06	FURNITURE & FIXTURES	102-4463000	1,200.00	4,831.00
INSTITUTE FOR TRANS ENGIN	142519	12/13/06	ORGANIZATION & MEMBER DUE	1192-4355300	209.50	209.50
INTERNATIONAL INST OF MUN	142520	12/13/06	SHEEKS/CORDRAY	1701-4355300	225.00	225.00

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
IRON MOUNTAIN RECORDS MGT	142521	12/13/06	OTHER PROFESSIONAL FEES	1701-4341999		251.13	
IRON MOUNTAIN RECORDS MGT	142521	12/13/06	RECORDS STORAGE	1701-R4341999	13766	42.16	
							293.29
IRWIN COMPUTING	142522	12/13/06	CITY WEB PAGE UPDATES	1160-4355400	13167	4,710.00	
							4,710.00
JACK DOHENY SUPPLIES OHIO	142523	12/13/06	REPAIR PARTS	2201-4237000		63.47	
							63.47
JACOB-DIETZ, INC	142524	12/13/06	OTHER EXPENSES	651-5023990		20.00	
							20.00
JONES & HENRY ENGINEER IN	142525	12/13/06	ENGRG SVCS	654-5023990	S10220	530.04	
JONES & HENRY ENGINEER IN	142525	12/13/06	ENGRG SVCS	601-5023990	W07181	1,429.72	
JONES & HENRY ENGINEER IN	142525	12/13/06	ENGRG SVCS	651-5023990	S10303	1,429.72	
JONES & HENRY ENGINEER IN	142525	12/13/06	ENGRG SVCS	654-5023990	S10221	666.94	
JONES & HENRY ENGINEER IN	142525	12/13/06	ENGRG SVCS	654-5023990	S10302	2,915.25	
JONES & HENRY ENGINEER IN	142525	12/13/06	1050.75	654-5023990		5,918.04	
JONES & HENRY ENGINEER IN	142525	12/13/06	ENGRG SVCS	654-R5023990	S09608	2,585.13	
JONES & HENRY ENGINEER IN	142525	12/13/06	ENGRG SVCS	654-5023990	S10301	40,207.34	
							55,682.18
JOAN KETTERMAN	142526	12/13/06	CONSULTING FEES	1125-4340400		300.00	
							300.00
KIESLER POLICE SUPPLY INC	142527	12/13/06	AMMO	1110-4239010	15092	3,559.96	
							3,559.96
KIRBY RISK ELECTRICAL SUP	142528	12/13/06	WIRE LABESL	601-5023990	W07158	396.88	
KIRBY RISK ELECTRICAL SUP	142528	12/13/06	OTHER EXPENSES	601-5023990		9.80	
KIRBY RISK ELECTRICAL SUP	142528	12/13/06	OTHER EXPENSES	601-5023990		151.48	
KIRBY RISK ELECTRICAL SUP	142528	12/13/06	OTHER EXPENSES	601-5023990		83.20	
							641.36
JORDAN KLEINSMITH	142529	12/13/06	OTHER EXPENSES	651-5023990		28.58	
							28.58
KONICA MINOTLA BUSINESS S	142530	12/13/06	COPIER	1180-4353004		166.59	
KONICA MINOTLA BUSINESS S	142530	12/13/06	COPIER	1160-4353004		657.00	
KONICA MINOTLA BUSINESS S	142530	12/13/06	COPIER	1192-4353004		628.00	
KONICA MINOTLA BUSINESS S	142530	12/13/06	COPIER LEASE	1180-R4353004	14530	138.41	
							1,590.00
KONICA MINOLTA BUSINESS S	142531	12/13/06	COPIER	1110-4353004		181.79	
KONICA MINOLTA BUSINESS S	142531	12/13/06	COPIER	1110-4353004		90.93	
							272.72
KOORSEN PROTECTION SERVIC	142532	12/13/06	BUILDING REPAIRS & MAINT	1115-4350100		85.85	
							85.85
MICHELLE KRCMERY	142533	12/13/06	TRAVEL PER DIEMS	1160-4343004		9.87	
							9.87
KRIDAN BUSINESS EQUIP	142534	12/13/06	60 MONTH LEASE	1115-R4351501	14183	187.00	
							187.00
KROGER CO	142535	12/13/06	FOOD & BEVERAGES	1046-4239040		5.57	
KROGER CO	142535	12/13/06	FOOD & BEVERAGES	1046-4239040		48.87	
							54.44
KROGER CO	142536	12/13/06	OTHER EXPENSES	852-5023990		13.46	
							13.46
LANGUAGE LINE SERVICES	142537	12/13/06	OTHER CONT SERVICES	1115-4350900		62.50	
							62.50
LASER GRAPHIX/TONS OF TON	142538	12/13/06	OTHER EXPENSES	651-5023990		250.00	
LASER GRAPHIX/TONS OF TON	142538	12/13/06	OTHER EXPENSES	601-5023990		250.00	
							500.00
LECTRO-COMMUNICATIONS INC	142539	12/13/06	RADIO MAINTENANCE	1115-4350500		160.00	

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						160.00
LEE SUPPLY CORP - CARMEL	142540	12/13/06	OTHER EXPENSES	601-5023990	31.55	
LEE SUPPLY CORP - CARMEL	142540	12/13/06	OTHER EXPENSES	651-5023990	76.10	
						107.65
LEHIGH SAFETY SHOES	142541	12/13/06	OTHER EXPENSES	651-5023990	118.74	
						118.74
MELANIE LENTZ	142542	12/13/06	TRAVEL PER DIEMS	1160-4343004	12.56	
						12.56
LOCATE PLUS	142543	12/13/06	SPECIAL INVESTIGATION FEE	1110-4358200	74.99	
						74.99
LOWE'S COMPANIES INC	142544	12/13/06	914549	2201-4238900	23.15	
LOWE'S COMPANIES INC	142544	12/13/06	901800	2201-4238900	36.24	
						59.39
LOWE'S COMPANIES INC	142545	12/13/06	902244	853-5023990	66.88	
LOWE'S COMPANIES INC	142545	12/13/06	901433	853-5023990	75.02	
LOWE'S COMPANIES INC	142545	12/13/06	929762	853-5023990	49.70	
LOWE'S COMPANIES INC	142545	12/13/06	902090	853-5023990	148.47	
LOWE'S COMPANIES INC	142545	12/13/06	902606	1125-4239000	60.28	
LOWE'S COMPANIES INC	142545	12/13/06	901656	1125-4350100	173.06	
						573.41
LOWE'S COMPANIES INC	142546	12/13/06	901714	1205-4238900	53.77	
LOWE'S COMPANIES INC	142546	12/13/06	905354	1205-4238900	63.52	
LOWE'S COMPANIES INC	142546	12/13/06	915953	1205-4238900	144.97	
						262.26
LESLIE LUKE	142547	12/13/06	OTHER EXPENSES	101-5023990	100.00	
						100.00
MICHAEL L MABIE	142548	12/13/06	EXTERNAL TRAINING TRAVEL	1110-4343002	210.00	
						210.00
MACO PRESS INC	142549	12/13/06	LETTERHEAD/ENVELOPES	2200-4230100 15393	420.48	
						420.48
MARTIN MARIETTA AGGREGATE	142550	12/13/06	GRAVEL	2201-4236000	946.83	
						946.83
TRENT MCINTYRE	142551	12/13/06	DRY CLEANING	1110-4356502	22.80	
TRENT MCINTYRE	142551	12/13/06	TRAVEL & LODGING	1110-4343003	156.44	
						179.24
HARLAND MCNAIR	142552	12/13/06	TRAVEL & LODGING	1110-4343003	5.00	
						5.00
MEDTRONIC EMERGENCY RESPO	142553	12/13/06	DEFIBRILLATOR BRACKETS	1110-4239099 15513	194.05	
						194.05
MEIJER / 130	142554	12/13/06	OTHER EXPENSES	851-5023990	667.14	
MEIJER / 130	142554	12/13/06	SPECIAL PROJECTS	1160-4359000	284.78	
MEIJER / 130	142554	12/13/06	FRAMES	851-R5023990 7883	321.45	
						1,273.37
MENARDS, INC	142555	12/13/06	SMALL TOOLS & MINOR EQUIP	2201-4238000	205.17	
MENARDS, INC	142555	12/13/06	OTHER EXPENSES	651-5023990	69.68	
MENARDS, INC	142555	12/13/06	OTHER EXPENSES	601-5023990	10.47	
						285.32
MICHEL TIRES PLUS	142556	12/13/06	TIRES	1110-4232000 15808	184.96	
MICHEL TIRES PLUS	142556	12/13/06	TIRES & FEES	911-4351000 14564	348.96	
						533.92
MICRO AIR INC	142557	12/13/06	OTHER EXPENSES	601-5023990	72.00	
MICRO AIR INC	142557	12/13/06	OTHER EXPENSES	601-5023990	168.00	
MICRO AIR INC	142557	12/13/06	OTHER EXPENSES	601-5023990	168.00	
MICRO AIR INC	142557	12/13/06	OTHER EXPENSES	601-5023990	60.00	

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MICRO AIR INC	142557	12/13/06	OTHER EXPENSES	601-5023990	120.00	
MICRO AIR INC	142557	12/13/06	OTHER EXPENSES	601-5023990	24.00	
MICRO AIR INC	142557	12/13/06	OTHER EXPENSES	601-5023990	12.00	
MICRO AIR INC	142557	12/13/06	OTHER EXPENSES	601-5023990	24.00	
MICRO AIR INC	142557	12/13/06	OTHER EXPENSES	601-5023990	24.00	
MICRO AIR INC	142557	12/13/06	OTHER EXPENSES	601-5023990	72.00	
MICRO AIR INC	142557	12/13/06	OTHER EXPENSES	601-5023990	12.00	
MICRO AIR INC	142557	12/13/06	OTHER EXPENSES	601-5023990	24.00	
MICRO AIR INC	142557	12/13/06	OTHER EXPENSES	601-5023990	24.00	
MICRO AIR INC	142557	12/13/06	OTHER EXPENSES	601-5023990	24.00	
MICRO AIR INC	142557	12/13/06	OTHER EXPENSES	601-5023990	96.00	
						924.00
MICROBAC LABORATORIES INC	142558	12/13/06	ROTAMAT	651-5023990 S10212	270.00	
						270.00
MID STATE TRUCK EQUIP COR	142559	12/13/06	TRANSPORTATION EXPENSE	601-5023990	199.64	
MID STATE TRUCK EQUIP COR	142559	12/13/06	TRANSPORTATION EXPENSE	601-5023990	21.63	
MID STATE TRUCK EQUIP COR	142559	12/13/06	PLOWS	2201-4467099 1831	7,579.00	
						7,800.27
MID-AMERICA ELEVATOR INC	142560	12/13/06	EQUIPMENT MAINT CONTRACTS	1110-4351501	145.89	
MID-AMERICA ELEVATOR INC	142560	12/13/06	EQUIPMENT MAINT CONTRACTS	1205-4351501	291.80	
						437.69
MIDWEST TOXICOLOGY SVS,IN	142561	12/13/06	TESTING FEES	1201-4358800	83.00	
MIDWEST TOXICOLOGY SVS,IN	142561	12/13/06	TESTING FEES	1201-4358800	110.00	
						193.00
SHERRY S. MIELKE	142562	12/13/06	REIM	902-4359000	88.83	
SHERRY S. MIELKE	142562	12/13/06	REIM	902-4359000	212.00	
						300.83
MIKAR INC	142563	12/13/06	OTHER EXPENSES	601-5023990	124.95	
MIKAR INC	142563	12/13/06	AUTO REPAIR & MAINTENANCE	1110-4351000	44.99	
MIKAR INC	142563	12/13/06	TRANSPORTATION EXPENSE	601-5023990	180.63	
						350.57
MILESTONE CONTRACTORS, L	142564	12/13/06	BITUMINOUS MATERIALS	2201-4236300	59.80	
MILESTONE CONTRACTORS, L	142564	12/13/06	PAVING	651-5023990 S10348	1,449.57	
MILESTONE CONTRACTORS, L	142564	12/13/06	BITUMINOUS MATERIALS	2201-4236300	91.08	
MILESTONE CONTRACTORS, L	142564	12/13/06	BITUMINOUS MATERIALS	2201-4236300	108.64	
MILESTONE CONTRACTORS, L	142564	12/13/06	STREET REPAVING	2201-4350200	71,512.24	
						73,221.33
JOE MILLER	142565	12/13/06	CONSULTING FEES	1125-4340400	300.00	
						300.00
MILLER WHITE LLC	142566	12/13/06	CONSULTING FEES	1125-4340400	9,535.18	
MILLER WHITE LLC	142566	12/13/06	WEB SITE MAINT CONTRACT	1125-4351504	1,559.28	
MILLER WHITE LLC	142566	12/13/06	CONSULTING FEES	1125-4340400	456.25	
						11,550.71
MOBIL SATELLITE TECHNOLOG	142567	12/13/06	INTERNET LINE CHARGES	1115-4344200	1,199.88	
						1,199.88
JOHN R. MOLITOR	142568	12/13/06	LEGAL FEES	1192-4340000	2,500.00	
						2,500.00
PHYLLIS MORRISSEY	142569	12/13/06	OTHER PROFESSIONAL FEES	902-4341999	1,320.00	
						1,320.00
MULTIGUARD CORP	142570	12/13/06	636.04	601-5023990	183.00	
						183.00
NATIONAL INSTITUTE FOR FI	142571	12/13/06	PROGRAM FEES	1041-4340800 15730	2,014.00	
						2,014.00
NEBRASKA MACHINERY	142572	12/13/06	MATERIALS & SUPPLIES	651-5023990	220.91	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
NEENAH FOUNDRY CORP	142573	12/13/06	STORM SEWER MAINT SUPPLS	206-4237001	432.00	220.91
NEFF ENGINEERING COMPANY	142574	12/13/06	LIGHTNING REPAIR #5	601-5023990	3,736.36	432.00
NELSON ALARM COMPANY	142575	12/13/06	ID PRINTER RIBBON	1110-4230200	140.00	3,736.36
NELSON ALARM COMPANY	142575	12/13/06	EQUIPMENT REPAIRS & MAINT	1115-4350000	307.50	
NFRAME	142576	12/13/06	ISP SERVICES	1202-4344200	326.00	447.50
OFF THE WALL SPORTS	142577	12/13/06	CHILDREN'S CONTRACTORS	1041-4340900	2,469.60	326.00
OFFICE DEPOT INC	142578	12/13/06	OFFICE SUPPLIES	1125-4230200	79.68	2,469.60
OFFICE DEPOT INC	142578	12/13/06	OFFICE SUPPLIES	1701-4230200	553.57	
OFFICE DEPOT INC	142578	12/13/06	OTHER EXPENSES	601-5023990	10.78	
OFFICE DEPOT INC	142578	12/13/06	OFFICE SUPPLIES	1701-4230200	179.88	
OFFICE DEPOT INC	142578	12/13/06	OFFICE SUPPLIES	1192-4230200	126.82	
OFFICE DEPOT INC	142578	12/13/06	1050.73	654-5023990	119.99	
OFFICE DEPOT INC	142578	12/13/06	MATERIALS & SUPPLIES	651-5023990	94.20	
OFFICE DEPOT INC	142578	12/13/06	MATERIALS & SUPPLIES	651-5023990	180.24	
OFFICE DEPOT INC	142578	12/13/06	MATERIALS & SUPPLIES	601-5023990	180.25	
OFFICE DEPOT INC	142578	12/13/06	OFFICE SUPPLIES	1701-4230200	-179.88	
OFFICE DEPOT INC	142578	12/13/06	OFFICE SUPPLIES	911-4230200	74.32	
OFFICE DEPOT INC	142578	12/13/06	OFFICE SUPPLIES	911-4230200	58.48	
OFFICE DEPOT INC	142578	12/13/06	OFFICE SUPPLIES	1205-4230200	62.38	
OFFICE DEPOT INC	142578	12/13/06	PRINTER	601-5023990	299.99	
OFFICE DEPOT INC	142578	12/13/06	OTHER EXPENSES	601-5023990	12.50	
OFFICE DEPOT INC	142578	12/13/06	OTHER EXPENSES	601-5023990	23.49	
OFFICE DEPOT INC	142578	12/13/06	OFFICE SUPPLIES	1125-4230200	107.41	
OFFICE DEPOT INC	142578	12/13/06	OFFICE SUPPLIES	1125-4230200	91.01	
OFFICE DEPOT INC	142578	12/13/06	OFFICE SUPPLIES	1046-4230200	114.98	
OFFICE DEPOT INC	142578	12/13/06	OFFICE SUPPLIES	1046-4230200	17.90	
OLD TOWN ON THE MONON	142579	12/13/06	RENT	902-4460865	1,688.75	2,207.99
BRAD OLIVER	142580	12/13/06	EMPLOYEE PENSIONS & BENEF	651-5023990	35.00	1,688.75
OLYMPIC PRODUCTS CO INC	142581	12/13/06	OTHER MISCELLANEOUS	1115-4239099	265.90	35.00
OMNI CENTRE FOR PUBLIC ME	142582	12/13/06	CABLE CHANNEL PRODUCTIONS	1160-4341970	1,585.38	265.90
OMNI CENTRE FOR PUBLIC ME	142582	12/13/06	CABLE CHANNEL PRODUCTIONS	1160-4341970	1,480.00	
OMNI CENTRE FOR PUBLIC ME	142582	12/13/06	CABLE CHANNEL PRODUCTIONS	1160-4341970	2,817.50	
OMNI CENTRE FOR PUBLIC ME	142582	12/13/06	CABLE CHANNEL PRODUCTIONS	1160-4341970	6,280.75	
OMNI CENTRE FOR PUBLIC ME	142582	12/13/06	CABLE CHANNEL PRODUCTIONS	1160-4341970	292.50	
OMNI CENTRE FOR PUBLIC ME	142582	12/13/06	CABLE CHANNEL PRODUCTIONS	1160-4341970	603.75	
OMNI CENTRE FOR PUBLIC ME	142582	12/13/06	CABLE CHANNEL PRODUCTIONS	1160-4341970	292.50	
OMNI CENTRE FOR PUBLIC ME	142582	12/13/06	CABLE TV PRODUCTIONS	1160-4341970	1,440.37	
OMNI CENTRE FOR PUBLIC ME	142582	12/13/06	CABLE CHANNEL PRODUCTIONS	1160-4341970	430.00	
OMNI CENTRE FOR PUBLIC ME	142582	12/13/06	CABLE CHANNEL WORK	1160-R4341970	3,495.00	
OMNI CENTRE FOR PUBLIC ME	142582	12/13/06	CABLE CHANNEL PRODUCTIONS	1160-4341970	162.50	
ON RAMP	142583	12/13/06	WEB PAGE FEES	1202-4355400	29.95	18,880.25
ON SITE SUPPLY	142584	12/13/06	MATERIALS & SUPPLIES	601-5023990	66.16	29.95

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							66.16
ONE 2 ONE PROMOTIONS CORP	142585	12/13/06	JACKETS/SHIRTS	1125-R4356000	14090	208.72	
ONE 2 ONE PROMOTIONS CORP	142585	12/13/06	JACKETS/SHIRTS	1125-R4356000	14090	224.94	
							433.66
ORIENTAL TRADING COMPANY	142586	12/13/06	SPECIAL ACTIVITY SUPPLIES	1046-4239037		169.42	
ORIENTAL TRADING COMPANY	142586	12/13/06	ESE SUPPLIES	1046-4239038	15741	14.95	
							184.37
THE ORIGINAL DIRT COMPANY	142587	12/13/06	MATERIALS & SUPPLIES	601-5023990		48.00	
							48.00
PARKSIDE ANIMAL HOSPITAL	142588	12/13/06	ANIMAL SERVICES	1110-4357600		51.42	
							51.42
PARTS NOW	142589	12/13/06	MATERIALS & SUPPLIES	651-5023990		21.00	
							21.00
PARTY TIME RENTAL INC	142590	12/13/06	SPECIAL PROJECTS	1160-4359000		648.20	
							648.20
THE PARTY TREE	142591	12/13/06	SPECIAL PROJECTS	1160-4359000		16.14	
							16.14
PAUL I. CRIPE, INC	142592	12/13/06	116TH/SHELBORNE	919-5023990	15043	2,120.38	
PAUL I. CRIPE, INC	142592	12/13/06	116TH/SHELBORNE	919-5023990	15043	2,803.51	
							4,923.89
THE PEAK GROUP, INC	142593	12/13/06	ELECTRICITY	911-4348000		275.00	
THE PEAK GROUP, INC	142593	12/13/06	GAS	911-4349000		225.00	
THE PEAK GROUP, INC	142593	12/13/06	BLDG MORTGAGE-CIVIC SQ	911-4352500		5,290.00	
							5,790.00
PENSKE CHEVROLET	142594	12/13/06	REPAIR PARTS	2201-4237000		2.07	
PENSKE CHEVROLET	142594	12/13/06	REPAIR PARTS	2201-4237000		29.83	
PENSKE CHEVROLET	142594	12/13/06	AUTO REPAIR & MAINTENANCE	1110-4351000		98.97	
PENSKE CHEVROLET	142594	12/13/06	REPAIR PARTS	2201-4237000		3.15	
							134.02
THOMAS PERKINS	142595	12/13/06	EXTERNAL TRAINING TRAVEL	1180-4343002		115.00	
							115.00
PETALS AND FINE GIFTS	142596	12/13/06	CRC GRANTS	902-4359012		5,000.00	
							5,000.00
PETTY CASH	142597	12/13/06	POSTAGE	1205-4342100		78.00	
							78.00
PETTY CASH	142598	12/13/06	AMMUNITIONS & ACCESSORIES	1110-4239010		26.89	
PETTY CASH	142598	12/13/06	TRAVEL & LODGING	1110-4343003		75.00	
							101.89
PETTY CASH	142599	12/13/06	OTHER FEES & LICENSES	911-4358300		15.00	
							15.00
PETTY CASH	142600	12/13/06	SPECIAL PROJECTS	1160-4359000		5.98	
							5.98
PITNEY BOWES	142601	12/13/06	POSTAGE METER	1192-4353003		32.25	
PITNEY BOWES	142601	12/13/06	POSTAGE METER	1301-4353003		140.25	
							172.50
PLUM CREEK GOLF CLUB	142602	12/13/06	CONTRACTED INSTRUCTORS	1041-4340800		1,520.00	
							1,520.00
PLUM CREEK LANDSCAPE	142603	12/13/06	GROUNDS MAINTENANCE	2201-4350400		875.00	
							875.00
PORTER LEE CORP	142604	12/13/06	SOFTWARE MAINT CONTRACTS	1110-4351502		1,313.00	
							1,313.00
PREFERRED TOWING & RECOVE	142605	12/13/06	SPECIAL INVESTIGATION FEE	1110-4358200		130.00	
							130.00
PRIMELIFE ENRICHMENT, INC	142606	12/13/06	OTHER CONT SERVICES	2201-4350900		1,666.66	

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PROFESSIONAL GARAGE DOOR	142607	12/13/06	REPAIR DOOR	651-5023990	S10347	281.20	1,666.66
							281.20
PUBLIC SAFETY MEDICAL SER	142608	12/13/06	MEDICAL EXAM FEES	1110-4340701		475.00	
PUBLIC SAFETY MEDICAL SER	142608	12/13/06	MEDICAL EXAM FEES	1110-4340701		1,534.00	
PUBLIC SAFETY MEDICAL SER	142608	12/13/06	MEDICAL EXAM FEES	1110-4340701		475.00	
							2,484.00
BERNARD L. PYLITT	142609	12/13/06	PRO TEM JUDGE FEES	1301-4341951		50.00	
							50.00
QSP PRINTING INC	142610	12/13/06	OFFICE SUPPLIES	1110-4230200		37.00	
QSP PRINTING INC	142610	12/13/06	CHRISTMAS CARDS	1110-4230200	15801	271.25	
QSP PRINTING INC	142610	12/13/06	OTHER CONT SERVICES	2200-4350900		5.00	
							313.25
R & T AUTO SUPPLY, INC	142611	12/13/06	TIRES	2201-4232000	1827	472.00	
R & T AUTO SUPPLY, INC	142611	12/13/06	TIRES	2201-4232000	1827	321.98	
							793.98
R & T TIRE & AUTO - NOBLE	142612	12/13/06	TIRES	1110-4232000	15803	1,500.00	
							1,500.00
RATIO ARCHITECHTS, INC	142613	12/13/06	DESIGN SERVICES-MONON	1192-4340400	15206	1,504.26	
							1,504.26
RAY'S TRASH SERVICE INC	142614	12/13/06	BUILDING REPAIRS & MAINT	1110-4350100		99.84	
							99.84
REPUBLIC WASTE SERVICES O	142615	12/13/06	CONT SERVICES OTHER	601-5023990		100.67	
REPUBLIC WASTE SERVICES O	142615	12/13/06	TRASH COLLECTION	1110-4350101		42.84	
REPUBLIC WASTE SERVICES O	142615	12/13/06	7360.01	651-5023990		161.19	
REPUBLIC WASTE SERVICES O	142615	12/13/06	CONT SERVICES OTHER	601-5023990		77.11	
REPUBLIC WASTE SERVICES O	142615	12/13/06	736205	651-5023990		325.42	
							707.23
REYNOLDS FARM EQUIPMENT	142616	12/13/06	REPAIR PARTS	2201-4237000		76.86	
REYNOLDS FARM EQUIPMENT	142616	12/13/06	REPAIR PARTS	1125-4237000		131.60	
							208.46
PATRICK RICHARDSON	142617	12/13/06	SPECIAL PROJECTS	902-4359000		600.00	
							600.00
RIETH-RILEY CONSTRUCTION	142618	12/13/06	BITUMINOUS MATERIALS	2201-4236300		2,508.80	
							2,508.80
JAMES W ROSENSTEELE	142619	12/13/06	CONSULTING FEES	1125-4340400		30.00	
JAMES W ROSENSTEELE	142619	12/13/06	CONSULTING FEES	1125-4340400		270.00	
							300.00
RUNDELL ERNSTBERGER ASSOC	142620	12/13/06	LANDSCAPING 116TH C-R	211-R4462401	15385	3,230.00	
							3,230.00
RUNYON EQUIPMENT RENTAL	142621	12/13/06	REPAIR PARTS	2201-4237000		61.32	
RUNYON EQUIPMENT RENTAL	142621	12/13/06	OTHER EXPENSES	601-5023990		39.75	
RUNYON EQUIPMENT RENTAL	142621	12/13/06	WATER PUMP	1205-4463500	15164	28.35	
RUNYON EQUIPMENT RENTAL	142621	12/13/06	REPAIR PARTS	2201-4237000		89.98	
RUNYON EQUIPMENT RENTAL	142621	12/13/06	BOTTLED GAS	2201-4231100		12.26	
							231.66
S & S CRAFTS WORLDWIDE IN	142622	12/13/06	SPECIAL ACTIVITY SUPPLIES	1046-4239037		60.43	
S & S CRAFTS WORLDWIDE IN	142622	12/13/06	SPECIAL ACTIVITY SUPPLIES	1046-4239037		130.01	
S & S CRAFTS WORLDWIDE IN	142622	12/13/06	AWARDS & PRIZES	1046-4239038		142.41	
S & S CRAFTS WORLDWIDE IN	142622	12/13/06	ESE PROGRAM SUPPLIES	1046-4239037	15771	350.84	
							683.69
S G A CONSULTING LLC	142623	12/13/06	OTHER PROFESSIONAL FEES	902-4341999		6,250.00	
							6,250.00
SAFE SITTER INC	142624	12/13/06	OTHER MISCELLANEOUS	1041-4239099		216.00	

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SAFEMASTERS CO	142625	12/13/06	LOCKSMITH WORK	651-5023990	S10346	341.50	216.00
							341.50
SAME DAY COURIER SVS INC	142626	12/13/06	CONT SERVICES OTHER	601-5023990		41.16	
SAME DAY COURIER SVS INC	142626	12/13/06	OTHER PROFESSIONAL FEES	1125-4341999		13.92	
							55.08
SCHNEIDER CORPORATION	142627	12/13/06	DESIGN SERVICES	106-R5023990	7283	4,454.37	
							4,454.37
SCHRICKER CO INC	142628	12/13/06	REPAIR PARTS	1125-4237000		129.00	
SCHRICKER CO INC	142628	12/13/06	BUILDING REPAIRS & MAINT	1125-4350100		220.00	
							349.00
SCHWAAB, INC	142629	12/13/06	MATERIALS & SUPPLIES	601-5023990		61.24	
							61.24
SERVICE PIPE & SUPPLY INC	142630	12/13/06	MATERIALS & SUPPLIES	651-5023990		116.13	
SERVICE PIPE & SUPPLY INC	142630	12/13/06	MATERIALS & SUPPLIES	651-5023990		49.10	
SERVICE PIPE & SUPPLY INC	142630	12/13/06	BALL VALVE	651-5023990	S10377	282.27	
SERVICE PIPE & SUPPLY INC	142630	12/13/06	PUMP, BRACKET	651-5023990	S10371	379.44	
							826.94
SETON NAME PLATE COMPANY	142631	12/13/06	MATERIALS & SUPPLIES	651-5023990		122.86	
							122.86
SHADE TREES UNLIMITED INC	142632	12/13/06	TREES	2201-4462400	1824	12,526.00	
SHADE TREES UNLIMITED INC	142632	12/13/06	TREES	2201-4462400	1824	12,892.00	
							25,418.00
SALLY SHAPIRO	142633	12/13/06	PARK BOARD PER DIEM	1125-4340400		300.00	
							300.00
SHELL CREDIT CARD CENTER	142634	12/13/06	GASOLINE	1110-4231400		471.11	
SHELL CREDIT CARD CENTER	142634	12/13/06	GASOLINE	1110-4231400		202.78	
							673.89
SIGNAL CONSTRUCTION INC	142635	12/13/06	STREET SIGNS	1125-4239031		475.00	
SIGNAL CONSTRUCTION INC	142635	12/13/06	TRAFFIC SIGNAL MAINT	2201-4350060	1749	4,360.00	
							4,835.00
SIMON AND COMPANY INC	142636	12/13/06	CONT SERVICES OTHER	601-5023990		1,135.47	
SIMON AND COMPANY INC	142636	12/13/06	CONT SVS-OTHER	651-5023990		1,135.48	
							2,270.95
KRISTI CLARK-SNYDER	142637	12/13/06	EXTERNAL INSTRUCT FEES	2201-4357004		188.90	
							188.90
SOCIETY OF MUNICIPAL ARBO	142638	12/13/06	MINDHAM REG	501-5023990		1,199.00	
							1,199.00
SOLUTIONS GROUP INC	142639	12/13/06	SOFTWARE SUPPORT FEES	1701-4341903		2,550.00	
							2,550.00
SPARKLING IMAGE CAR WASH	142640	12/13/06	GROUPS MAINTENANCE	1125-4350400		159.00	
SPARKLING IMAGE CAR WASH	142640	12/13/06	GROUPS MAINTENANCE	1125-4350400		159.00	
SPARKLING IMAGE CAR WASH	142640	12/13/06	GROUPS MAINTENANCE	1125-4350400		159.00	
SPARKLING IMAGE CAR WASH	142640	12/13/06	GROUPS MAINTENANCE	1125-4350400		159.00	
							636.00
SPECTRUM HEALTH SYSTEMS	142641	12/13/06	WELLNESS PROGRAM	1201-4341980		19,396.00	
							19,396.00
SPECTRUM JANITORIAL SUPPL	142642	12/13/06	OTHER MISCELLANEOUS	1110-4239099		300.46	
							300.46
ST VINCENT HOSPITAL	142643	12/13/06	SPECIAL DEPT SUPPLIES	102-4239011		160.00	
							160.00
AMY J. STEIN	142644	12/13/06	EXTERNAL TRAINING TRAVEL	1110-4343002		210.00	
							210.00
STERICYCLE INC	142645	12/13/06	CONT SVS-HAZ WASTE	651-5023990		56.88	

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JUDY STOHLER	142646	12/13/06	REFERENCE MANUALS	2200-4239002	78.75	56.88
OLGA STRELTISOV	142647	12/13/06	INTERPRETER FEES	1301-4341954	105.00	78.75
ANDREA STUMPF	142648	12/13/06	OTHER PROFESSIONAL FEES	902-4341999	4,837.50	105.00
SUNDOWN GARDENS INC	142649	12/13/06	MATERIALS & SUPPLIES	651-5023990	18.95	4,837.50
SUNGARD PENTAMATION INC	142650	12/13/06	YEAR END SUPPORT	1701-R4341903 10362	1,500.00	18.95
SUPERIOR SEWER SERVICES	142651	12/13/06	STORM SEWER MAINT SUPPLS	206-4237001	7,355.34	1,500.00
SUTTON-GARTEN	142652	12/13/06	CONT SVS-OTHER-S PLANT	651-5023990	12.99	7,355.34
JAKE SWANSON	142653	12/13/06	REFUND	602-5023990	40.00	12.99
T M T INC	142654	12/13/06	TREES	2201-4462400	1,685.00	40.00
T M T INC	142654	12/13/06	TREES	2201-4462400	1,000.00	2,685.00
TARGET BANK	142655	12/13/06	9-555-097-307	1046-4239038	313.52	
TARGET BANK	142655	12/13/06	9-555-097-307	1046-4239037	163.66	
TARGET BANK	142655	12/13/06	9-555-097-307	1046-4239039	745.49	
TARGET BANK	142656	12/13/06	9-555-021-750	911-4463100	162.96	1,222.67
TARGET BANK	142656	12/13/06	9-555-021-750	911-4230200	121.37	
TAYLOR OIL CO INC	142657	12/13/06	OIL	2201-4231500	105.71	284.33
TERMINIX PROCESSING CENTE	142658	12/13/06	OTHER CONT SERVICES	1205-4350900	78.75	105.71
TIFFANY LAWN & GARDEN	142659	12/13/06	OTHER MAINT SUPPLIES	2201-4238900	259.00	78.75
TIMOTHY P TOLSON	142660	12/13/06	PARK BOARD PER DIEM	1125-4340400	300.00	259.00
TRACTOR SUPPLY CO	142661	12/13/06	6035-3012-0251-0622	651-5023990	365.16	300.00
TRACTOR SUPPLY CO	142662	12/13/06	6035-3012-0005-0860	2201-4237000	120.50	365.16
TRACTOR SUPPLY CO	142662	12/13/06	6035-3012-0005-0860	2201-4356001	124.98	
TRACTOR SUPPLY CO	142663	12/13/06	6035-3012-0018-2572	601-5023990	156.94	245.48
TRAVELERS	142664	12/13/06	TAX REFUND	1110-4351000	50.72	156.94
TRI STATE BEARING CO INC	142665	12/13/06	BEARINGS	651-5023990 S10375	70.50	50.72
TRI STATE BEARING CO INC	142665	12/13/06	BEARINGS	651-5023990 S10375	234.60	
TRUEDATA TECHNOLOGY	142666	12/13/06	VOICE CARD	654-5023990 S10370	488.50	305.10
UPS	142667	12/13/06	CONT SERVICES OTHER	601-5023990	23.07	488.50
U P S STORE #2587	142668	12/13/06	CONT SERVICES OTHER	601-5023990	9.07	23.07
U.S. DEPARTMENT OF COMMER	142669	12/13/06	REFERENCE MANUALS	1192-4239002	26.50	9.07

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
UNITED STATES POSTAL SERV	142670	12/13/06	37241700	209-R4342100	11457	400.00	26.50
UNITED STATES POSTAL SERV	142670	12/13/06	37241700	1180-R4342100	14528	500.00	
UTILITY SUPPLY CO INC.	142671	12/13/06	REPAIR CLAMPS	601-5023990	W07178	384.11	900.00
UTILITY SUPPLY CO INC.	142671	12/13/06	CURB BOX, VALVE BOX	601-5023990	W07171	403.36	
UTILITY SUPPLY CO INC.	142671	12/13/06	REPAIR CLAMPS	601-5023990	W07178	209.05	
VERIZON WIRELESS	142672	12/13/06	600788390	1401-4463100		1,159.85	996.52
VERIZON WIRELESS	142672	12/13/06	600788390	1401-4344100		836.67	
WAITT FARM STORE	142673	12/13/06	MATERIALS & SUPPLIES	601-5023990		74.99	1,996.52
WARNER CORPORATION	142674	12/13/06	VEHICLE REPAIRS	2201-R4351000	1792	239.00	74.99
WEST GROUP PAYMENT CENTER	142675	12/13/06	WESTLAW PRO SUB	1180-R4469000	13040	105.00	239.00
WEST GROUP PAYMENT CENTER	142675	12/13/06	WESTLAW PRO SUB	1180-R4469000	13040	131.50	
WEST GROUP PAYMENT CENTER	142675	12/13/06	LIBRARY REF MATERIALS	1301-4469000		379.00	
WEST GROUP PAYMENT CENTER	142675	12/13/06	WESTLAW PRO SUB	1180-R4469000	13040	240.83	
WHITE OAK CONSTRUCTION	142676	12/13/06	BOOK SHELF	1205-4350100	14706	765.00	856.33
WHITE'S ACE HARDWARE	142677	12/13/06	PROMOTIONAL FUNDS	1701-4355100		35.98	765.00
WHITE'S ACE HARDWARE	142677	12/13/06	OTHER MISCELLANOUS	1701-4239099		7.99	
WHITE'S ACE HARDWARE	142678	12/13/06	ACCT 355	1160-4463000		9.99	43.97
WHITE'S ACE HARDWARE	142678	12/13/06	ACCT 355	1205-4238900		665.30	
WHITE'S ACE HARDWARE	142678	12/13/06	ACCT 355	1205-4238900		-45.22	
WHITE'S ACE HARDWARE	142678	12/13/06	ACCT 355	902-4239099		501.08	
WHITE'S ACE HARDWARE	142678	12/13/06	ACCT 355	851-5023990		161.55	
WHITE'S ACE HARDWARE	142678	12/13/06	ACCT 355	851-5023990		241.45	1,534.15
WHITE'S ACE HARDWARE	142679	12/13/06	ACCT 360	1110-4239010		7.98	
WHITE'S ACE HARDWARE	142679	12/13/06	ACCT 360	1110-4236500		47.47	
WHITE'S ACE HARDWARE	142679	12/13/06	ACCT 360	1110-4239099		18.48	
WHITE'S ACE HARDWARE	142680	12/13/06	MATERIALS & SUPPLIES	651-5023990		84.91	73.93
WHITE'S ACE HARDWARE	142681	12/13/06	ACCT 371	651-5023990		10.14	84.91
WHITE'S ACE HARDWARE	142682	12/13/06	ACCT 380	2201-4238900		351.64	10.14
WHITE'S ACE HARDWARE	142683	12/13/06	ACCT 390	601-5023990		316.16	351.64
WHITE'S ACE HARDWARE	142684	12/13/06	ACCT 391	601-5023990		216.29	316.16
WHITE'S ACE HARDWARE	142685	12/13/06	ACCT 606	1125-4238900		38.74	216.29
WHITE'S ACE HARDWARE	142685	12/13/06	ACCT 606	1125-4239000		31.43	
WHITE'S ACE HARDWARE	142685	12/13/06	ACCT 606	1125-4238000		65.79	
WHITE'S ACE HARDWARE	142685	12/13/06	ACCT 606	853-5023990		5.99	
WHITE'S ACE HARDWARE	142685	12/13/06	ACCT 606	1125-4237000		11.99	
WHITE'S ACE HARDWARE	142685	12/13/06	ACCT 606	1125-4236400		12.96	
WHITE'S ACE HARDWARE	142685	12/13/06	ACCT 606	1125-4235000		8.55	
							175.45

12/13/06

ACCOUNTS PAYABLE - CITY OF CARMEL

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
WIRELESS @ WORK INC	142686	12/13/06	OTHER MISCELLANEOUS	911-4239099	12.95	12.95
W EDWARD WOLFE	142687	12/13/06	EMPLOYEE PENSIONS & BENEF	651-5023990	13.02	13.02
WOOLPERT INC	142688	12/13/06	STORMWATER MAPPING	206-4462838 15045	13,377.50	13,377.50
XEROX CORP	142689	12/13/06	COPIER LEASE RENEWAL	1301-4353004 13919	274.98	274.98
XEROX CORP	142690	12/13/06	COPIER LEASE	209-R4353004 14638	140.95	140.95
ZEE MEDICAL, INC.	142691	12/13/06	SAFETY SUPPLIES	1115-4239012	41.40	
ZEE MEDICAL, INC.	142691	12/13/06	FIRST AID KITS	2201-4239012 1832	2,447.50	
ZEE MEDICAL, INC.	142691	12/13/06	MATERIALS & SUPPLIES	651-5023990	38.95	
ZEE MEDICAL, INC.	142691	12/13/06	OTHER MISCELLANEOUS	2201-4239099	78.85	
LEDA ACUP	142692	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	23.34	2,606.70
KASH AHMADI	142693	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	329.22	23.34
ERIN ALEXANDER	142694	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	16.58	329.22
ADRIAN ALLEN	142695	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	12.53	16.58
STEPHANIE BAUME	142696	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	13.55	12.53
JONATHON OR TRACE BEDELL	142697	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	24.99	13.55
JEFFREY R BISHOP	142698	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	18.08	24.99
FRANK BREWSTER	142699	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	14.44	18.08
NEAL BURKE	142700	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	40.81	14.44
CENTURY 21 SCHEETZ	142701	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	9.90	40.81
CATHY COLBY	142702	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	5.95	9.90
W MICHAEL DAVIDSON	142703	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	9.59	5.95
SCOTT R ELLER	142704	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	12.53	9.59
CLIFFORD FETTERS	142705	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	56.73	12.53
GOKHAN GEZMISOGLU	142706	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	49.20	56.73
CLARKE GHOLSON	142707	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	24.21	49.20
GLENDALE PARTNERS #48	142708	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	239.62	24.21
MICHEAL GODFREY	142709	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	8.00	239.62
JASON GRAY	142710	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	20.78	8.00
SARAH HARRIS	142711	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	13.55	20.78

12/13/06

ACCOUNTS PAYABLE - CITY OF CARMEL

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						13.55
ADAM HODGE	142712	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	20.78	20.78
FREDERICK E HOLLAN	142713	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	78.44	78.44
BARBARA S HUBER	142714	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	93.87	93.87
I E INVESTMENTS	142715	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	9.59	9.59
NAVJOT KAUR	142716	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	1.00	1.00
ROBERT J LAIKIN	142717	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	49.97	49.97
COLIN LAMBERT	142718	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	77.02	77.02
STUART LAWRENCE	142719	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	29.38	29.38
KRISTI MARTIN	142720	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	2.09	2.09
JOHN M MONTESANO	142721	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	5.83	5.83
JOHN VAN ALPHEN	142722	12/13/06	WATER OVERPAYMENT REFUND	601-5023990	37.56	37.56
				TOTAL HAND WRITTEN CHECKS	498,431.00	
				TOTAL COMPUTER-WRITTEN CHECKS	1,124,286.08	
			TOTAL WRITTEN CHECKS	1,622,717.08		

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 21 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 1,622,717.08 DATED THIS _____ DAY OF _____, PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

12/13/06

ACCOUNTS PAYABLE - CITY OF CARMEL

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
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PRESIDING OFFICER

COUNCIL PRESIDENT

ATTEST:

CLERK-TREASURER

ORDINANCE D-1836-06

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING THE REQUIREMENT FOR MAYORAL SIGNATURE
OF COUNCIL RESOLUTIONS**

WHEREAS, Carmel City Code Chapter 3, Article 1, Section 27(a), requires the Mayor to sign all resolutions that have been approved by the Council; and

WHEREAS, such a requirement effectively forces the Mayor to approve or veto Council resolutions that are not intended to represent nor reflect the Mayor's views on a particular subject of interest to the Council; and

WHEREAS, Council resolutions, once properly adopted, represent the collective will of a majority of the Council only and it is therefore inappropriate to require the Mayor's approving signature thereon except when required by law.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, as follows:

Section 1: The foregoing Recitals are fully incorporated herein by this reference.

Section 2: That Chapter 3, Article 1, Section 3-27(a) is hereby amended to read as follows:

"§3-27 Approval/Disapproval by Mayor of all Council Ordinances.

(a) Every Council ordinance and order, and every Council resolution that by law requires Mayoral approval or veto, shall, immediately upon its passage, enrollment, attestation and signature of the Clerk and presiding officer, be presented by the Clerk to the Mayor, and a record of the time of such presentation made by the Clerk."

Section 3. The remaining provisions of City Code Section 3-27 are not affected by the above amendment and remain in full force and effect according to their terms.

Section 4. All prior City ordinances or parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed as of the effective date of this Ordinance.

Section 5. If any portion of this Ordinance is for any reason declared to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Page One of Two Pages

The initial draft of this document was prepared by Douglas C. Haney, Carmel City Attorney, on October 27, 2006. Any changes thereafter made to this document are the sole responsibility of the document sponsor.

Section 6. This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

PASSED by the Common Council of the City of Carmel, Indiana, this _____ day of _____, 2006 by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA

Presiding Officer

Joseph C. Griffiths

Richard L. Sharp, President Pro Tempore

Kevin Kirby

Ronald E. Carter

Brian D. Mayo

Fredrick J. Glaser

Mark Rattermann

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana, this _____ day of _____ 2006, at _____ O'clock, _____. M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of _____, 2006, at _____ O'clock, _____. M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Page Two of Two Pages

ORDINANCE D-1837-06

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING CHAPTER 9, ARTICLE 2, DIVISION VI, SECTION 9-77(d)
OF THE CARMEL CITY CODE**

WHEREAS, the Common Council of the City of Carmel, Indiana, has adopted fire hydrant specifications to protect public health, safety and welfare; and

WHEREAS, the addition of a Storz “quick connect system” to fire hydrants served by the Carmel Water Utility will allow the Carmel Fire Department to more quickly connect fire hoses to those hydrants without the need to use hose adapters or risk cross-threading valve openings, thereby increasing the speed of its response to emergencies; and

WHEREAS, the Common Council now wishes to require the inclusion of a Storz “quick connect system” on all future new, replacement, repaired and/or modified fire hydrants served by the Carmel Water Utilities.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, as follows:

Section 1: The foregoing Recitals are incorporated herein by this reference.

Section 2: Chapter 9, Article 2, Division VI, Section 9-77(d) of the Carmel City Code should be and the same is hereby amended to read as follows:

“**Sec. 9-77(d)**. All hydrants shall have two 2½-inch and one 4½-inch outlets, with 5-inch or larger valve openings and 6-inch gated connections to the main. All hydrants shall include a Storz quick connect system permanent hydrant adapter or a HHSTM Storz connection that has been approved by the Carmel Water Utility and the Carmel Fire Department.”

Section 3. The remaining provisions of City Code Section 9-77 are not affected by the above amendments and remain in full force and effect according to their terms.

Section 4. All prior City ordinances or parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed as of the effective date of this Ordinance.

Section 5. If any portion of this Ordinance is for any reason declared to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____ 2006, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA

Presiding Officer

Joseph C. Griffiths

Richard L. Sharp, President Pro Tempore

Kevin Kirby

Ronald E. Carter

Brian D. Mayo

Fredrick J. Glaser

Mark Rattermann

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana, this _____ day of _____

_____ 2006, at _____ O'clock, _____. M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of _____

2006, at _____ O'clock, _____. M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Ordinance D-1837-06

Ordinance D-1838-06

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA AMENDING CHAPTER 2, ARTICLE 3, DIVISION II,
SECTIONS 2-38, 2-39, 2-40, 2-41, 2-42, 2-47, 2-50, 2-51, 2-56 and 2-59
OF THE CARMEL CITY CODE**

WHEREAS, the City of Carmel has developed a comprehensive compensation and benefits package for its employees; and

WHEREAS, it is necessary to occasionally clarify or update certain components of the package to maintain legal compliance, ensure consistency with administrative practices, reflect the competitive environment and manage the cost, equity and efficacy of such compensation and benefits.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, as follows:

Section 1. The foregoing Recitals are incorporated herein by this reference.

Section 2. Chapter 2, Article 3, Division II of the Carmel City Code should be and the same is hereby amended to read as follows:

A. Section 2-38 is amended to read as follows:

“Sec. 2-38 Health Insurance.

(a) *Employee insurance.* The City of Carmel will offer one or more plans of medical, dental and/or vision insurance to its full-time employees. All full-time employees, including probationary employees, shall be eligible for such insurance coverage after 30 days of employment with the City. Details regarding medical insurance are set forth in the City of Carmel Employee Health Benefit Plan, as amended from time to time.

(b) *Insurance premiums.* The City shall contribute 75% or more of the premiums for single and family coverage (excluding the surcharge for tobacco users), depending on the plan selected by an employee. Employees will be informed of the City's contribution level no later than November 15 of each year, to be effective the following January 1.

1 (c) *Parks employees.* Full-time employees of the Carmel Clay Parks Board
2 shall also be eligible for coverage under the City's medical, dental and vision plans,
3 on the same terms and conditions as City employees. The insurance provider, or third
4 party administrator in the event the City is self-insured, shall agree in writing on all
5 new plan inception dates and plan renewal dates that Parks employees are included in
6 such coverage. The Parks Board shall make the employer contribution for its
7 employees.
8

9 (d) *Retiree insurance.* The City shall contribute 50% of the monthly employee-
10 spouse premium for retirees who have 20 years of active service with the City, plus
11 an additional 1% for each additional six months of service, up to a maximum of 75%
12 of the employee only or employee-spouse premium, as applicable (excluding the
13 surcharge for tobacco users), provided that the City's insurance premium contribution
14 shall not exceed \$650 per month or \$7,800 per year. Coverage for other eligible
15 dependents may be continued at the retiree's expense.
16

17 Details regarding retiree insurance are set forth in the City of Carmel Guidelines
18 for Payment of Retiree Insurance Premiums, as amended from time to time. The
19 Common Council shall review the amount and the terms of retiree insurance
20 contributions no less frequently than every four years during the year of the general
21 election of City officials.
22

23 (e) *Insurance for individuals on work-related disability.* The City will
24 contribute 100% of the family premium (excluding the surcharge for tobacco users)
25 for a City employee who is disabled or killed in the line of duty. The employee must
26 meet PERF disability requirements in order to qualify for the disability benefit.”
27

28 B. Subsection 2-39(b) is amended to read as follows:
29

30 “(b) Full-time employees of the Carmel Clay Parks Board shall also be eligible
31 for coverage under the City's life insurance plan, on the same terms and conditions as
32 City employees. The insurance provider, or third party administrator in the event the
33 City is self-insured, shall agree in writing on all new plan inception dates and plan
34 renewal dates that Parks employees are included in such coverage. The Parks Board
35 shall pay the premiums for its employees.”
36

37 C. Section 2-40 is amended to read as follows:
38

39 **“Sec. 2-40 Disability Insurance.**
40

41 (a) *Short-term disability.*
42

43 (1) The City shall contribute 100% of the premium for a short-term
44 disability plan. All full-time civilian employees shall be eligible for coverage
45 under this plan the first of the month coincident with or next following thirty (30)
46 days of active employment with the City.
47

1 (2) Full-time employees of the Carmel Clay Parks Board shall also be
2 eligible for coverage under the City's short-term disability plan, on the same terms
3 and conditions as City employees. The insurance provider, or third party
4 administrator in the event the City is self-insured, shall agree in writing on all new
5 plan inception dates and plan renewal dates that Parks employees are included in
6 such coverage. The Parks Board shall pay the premiums for its employees.
7

8 (b) *Long-term disability.*
9

10 (1) The City will make available to eligible City employees, on an optional
11 basis, long-term disability coverage. Availability of the plan is contingent upon a
12 specified level of employee participation. All full-time civilian employees shall be
13 eligible for coverage the first of the month coincident with or next following
14 thirty (30) days of active employment with the City.
15

16 (2) Employees who elect long-term disability insurance coverage shall pay
17 100% of the cost of the coverage through payroll deduction, or on other payment
18 terms acceptable to the City.
19

20 (3) Full-time employees of the Carmel Clay Parks Board shall also be
21 eligible for coverage under the City's long-term disability plan, on the same terms
22 and conditions as City employees. The insurance provider, or third party
23 administrator in the event the City is self-insured, shall agree in writing on all new
24 plan inception dates and plan renewal dates that Parks employees are included in
25 such coverage.”
26

27 D. Subsection 2-41(e) is amended to read as follows:
28

29 “(e) Should an employee have an interruption in employment of 100 or fewer
30 calendar days, the employee shall be entitled to full credit for service prior to the
31 interruption. After an interruption of more than 100 calendar days, a returning
32 employee shall be treated as a new employee for purposes of calculating vacation
33 time earned and shall not receive credit for prior service.”
34

35 E. Subsections 2-42(c) and 2-42(d) are amended to read as follows:
36

37 “(c) For all full-time employees, up to and including 300 hours of accrued sick
38 leave may be carried over to the next calendar year. All leave in excess of 300 hours
39 shall be forfeited if not “bought back,” as described in subsection (d) below.
40

41 (d) The City may make elect annually to “buy back” excess sick leave from
42 employees who have accrued significant sick leave balances. The timing and amount
43 of such buy-backs, as well as the procedures for administering them, shall be
44 determined at the sole discretion of the City in accordance with applicable law.”
45
46
47

1 F. Subsection 2-47(c) is amended to read as follows:
2

3 “(c) *Disciplinary leave.*
4

5 (1) An employee who is placed on unpaid leave for disciplinary reasons,
6 either by the department head or the Board of Public Works and Safety, shall
7 accrue and/or receive benefits as outlined in subsection (b)(2) above. Except,
8 however, that benefits for sworn members of the Police Department and the Fire
9 Department shall be consistent with all requirements of Indiana Code.
10

11 (2) An employee who is placed on unpaid leave pending the resolution of
12 criminal charges shall also accrue and/or receive benefits as outlined in subsection
13 (b)(2) above. Except, however, that benefits for sworn members of the Police
14 Department and the Fire Department shall be consistent with all requirements of
15 Indiana Code.”
16

17 G. Section 2-50 is amended to read as follows:
18

19 **“2-50 Compensation.**
20

21 (a) *In general.*
22

23 (1) *Rate of pay.* Compensation for City of Carmel employees is fixed
24 annually as required by IC 36-4-7-3 and IC 36-8-3-3. The Common Council shall
25 approve an annual salary ordinance, which establishes maximum bi-weekly
26 salaries for each position.
27

28 (2) *Compliance.* The City, in determining the compensation of City
29 employees and in making payments of said compensation, shall comply at all
30 times with the provisions of the Fair Labor Standards Act (FLSA), as amended,
31 and with the provisions of IC 22-2.
32

33 (3) *Public accountability.* Public officials and public entities, including the
34 City of Carmel, are held to a high level of responsibility under the public trust
35 that demands effective and efficient use of public funds in order to serve the
36 public interest. The principles of public accountability require that any
37 compensation paid to a City employee for time not worked by that employee
38 must be calculated pursuant to a pay system established by a federal, state or local
39 statute, ordinance or regulation, a written policy or procedure or a documented
40 administrative practice.
41

42 (4) *Recordkeeping.* Each employee shall keep an accurate written record of
43 time worked and paid time off on an approved time sheet. Individual time records
44 shall be transferred to General Payroll Form 99 and General Payroll Form 99A by
45 each department at the end of each pay period.
46
47

1 (b) *Definitions.*

2
3 **Civilian Employee** refers to all employees who are not sworn members of
4 either the Carmel Fire Department or the Carmel Police Department.
5

6 **Employee** shall mean any person who is employed by the City of Carmel
7 on a full time (including probationary), part-time or temporary basis.
8

9 **Exempt Employee** shall mean any individual employed in an Exempt
10 Position.
11

12 **Exempt Position** shall mean any position that is not subject to the
13 overtime provisions of the FLSA. The City shall have the right to determine
14 whether a position that meets the FLSA exemption criteria will be treated as
15 exempt or non-exempt.
16

17 **Non-exempt Employee** shall mean any individual employed in a Non-
18 exempt Position.
19

20 **Non-exempt Position** shall mean any position that is subject to the
21 overtime provisions of FLSA.
22

23 **Pay Period** shall mean two consecutive Regular Workweeks, for which
24 one paycheck is issued.
25

26 **Regular Workweek** shall mean a period of seven (7) consecutive days,
27 beginning at midnight each Friday and ending at midnight the following Friday.
28

29 **Regular Work Period** shall mean a work period in excess of seven (7)
30 days, as authorized by Section 207(k) of the FLSA. Regular Work Periods are
31 defined in subsections (c)(3) and (c)(4) below.
32

33 (c) *Overtime compensation.*

34
35 (1) *Non-exempt civilian employees; overtime pay.*
36

37 a) Civilian salaries are based upon a 37½ hour workweek. All
38 overtime work must have the prior approval of the department head or his
39 designee and must be within the department's budgetary limitations,
40 except in an emergency. No payment will be made for overtime without
41 an individual time sheet signed by the department head or the department
42 head's designee.
43

44 b) Employees shall be entitled to compensation at their regular
45 hourly rate of pay for each hour (or portion thereof) worked in excess of
46 37½ but less than or equal to 40 in a workweek, in addition to their bi-
47 weekly salary.

1 c) Employees shall be entitled to compensation at one and one-
2 half times their regular hourly rate of pay for each hour (or portion
3 thereof) worked in excess of 40 in a workweek, in addition to their bi-
4 weekly salary.

5
6 d) The total hours worked in a regular workweek shall include
7 all paid vacation days, paid sick leave, paid holidays (except when an
8 employee is scheduled to work on the holiday), compensatory time off and
9 other paid absences for the purpose of calculating overtime pay.

10
11 e) Although various types of pay (time worked, vacation, sick leave,
12 holiday, compensatory time off, etc.) may be combined in one shift, in no case
13 shall an employee be paid for more than his regularly scheduled shift unless the
14 employee has actually worked longer than his scheduled shift with the approval
15 of his supervisor, or such payment is for time the employee works before
16 and/or after his scheduled shift.

17
18 (2) *Non-exempt civilian employees: compensatory time off.*
19

20 a) The department head may, at his discretion, substitute
21 compensatory time off for overtime pay, provided an understanding of
22 such substitution exists prior to the time the overtime work is performed.

23
24 b) Employees who receive compensatory time off in lieu of
25 overtime pay shall be entitled to compensatory time off on an hour-for-
26 hour basis for each hour (or portion thereof) worked in excess of 37½ but
27 less than or equal to 40 in a workweek, in addition to their bi-weekly
28 salary.

29
30 c) Employees who receive compensatory time off in lieu of
31 overtime pay shall be entitled to compensatory time off on a time-and-
32 one-half basis for each hour (or portion thereof) worked in excess of 40 in
33 a workweek, in addition to their bi-weekly salary.

34
35 d) Each department head may set limits on the amount of
36 compensatory time off departmental employees are allowed to accrue. In
37 no instance except an emergency, however, may an employee accrue more
38 than 100 hours of compensatory time off.

39
40 e) Requests to use earned compensatory time off shall be granted
41 within a reasonable period after making the request, provided they do not
42 unduly disrupt the operations of the department. An employee shall not be
43 allowed to use compensatory time off until it is accrued.

44
45 f) Accrued but unused compensatory time off shall be paid out
46 to employees at the time of their separation from the City. In addition, the
47 City may choose, at any time, to pay out any or all accrued compensatory
48 time off.

1
2 (3) *Non-exempt sworn Police Department employees.*
3

4 a) The regular work period for police officers is 28 days.
5

6 b) Officers shall be entitled to compensation at their regular
7 hourly rate of pay for each hour (or portion thereof) worked in excess of
8 160 but less than or equal to 171 in a regular work period, in addition to
9 their bi-weekly salary.
10

11 c) Officers shall be entitled to compensation at one and one-half
12 times their regular hourly rate of pay for each hour (or portion thereof)
13 worked in excess of 171 in a regular work period, in addition to their bi-
14 weekly salary.
15

16 d) The total hours worked in a regular work period shall include
17 all paid vacation days, paid sick leave, paid holidays, compensatory time
18 off and other paid absences for the purpose of calculating overtime pay.
19

20 e) Although various types of pay (time worked, vacation, sick leave,
21 holiday, compensatory time off, etc.) may be combined in one shift, in no case
22 shall an employee be paid for more than his regularly scheduled shift unless the
23 employee has actually worked longer than his scheduled shift with the approval
24 of his supervisor, or such payment is for time the employee works before
25 and/or after his scheduled shift.
26

27 (4) *Non-exempt sworn Fire Department shift employees.*
28

29 a) The regular work period for firefighters is 28 days.
30

31 b) Firefighters shall be entitled to compensation at one-half their
32 regular hourly rate of pay for each hour (or portion thereof) of scheduled
33 overtime in excess of 212 but less than or equal to 224 in a regular work
34 period, in addition to their bi-weekly salary.
35

36 c) Firefighters shall be entitled to compensation at one and
37 one-half times their regular hourly rate of pay for each hour (or portion
38 thereof) of scheduled overtime in excess of 224 in a regular work period
39 and for all emergency call-outs, end-of-shift runs and work-related court
40 appearances, in addition to their bi-weekly salary.
41

42 d) The total hours worked in a regular work period shall include
43 all paid vacation days, paid sick days, paid holidays, compensatory time
44 off and other paid absences for the purpose of calculating overtime pay.
45
46

1 e) Although various types of pay (time worked, vacation, sick
2 leave, holiday, compensatory time off, etc.) may be combined in one shift, in
3 no case shall an employee be paid for more than his regularly scheduled shift
4 unless the employee has actually worked longer than his scheduled shift with
5 the approval of his supervisor, or such payment is for time the employee works
6 before and/or after his scheduled shift.
7

8 (5) *Exempt employees; compensatory time.*
9

10 a) Exempt employees are expected to work the hours necessary
11 to fulfill their responsibilities, and are not entitled to overtime pay.
12

13 b) Exempt employees shall receive compensatory time off, on
14 an hour-for-hour basis, for hours actually worked over 40 in a regular
15 workweek. Exempt employees shall not receive compensatory time off for
16 hours worked in excess of 37½ but less than 40 in a regular workweek.
17

18 c) Exempt employees may not at any time accrue more than 50
19 hours of compensatory time off. Once an employee accrues 50 hours, all
20 further accruals shall cease until the balance drops below 50 hours.
21

22 All accrued hours may be carried forward indefinitely; however,
23 exempt employees are not entitled to be paid for accrued compensatory
24 time off at any time while employed by the City or at the time of
25 separation from the City.
26

27 (6) *Salaries and pay deductions for exempt employees.*
28

29 a) The FLSA requires that all exempt employees be paid on a
30 salary basis as defined by the Department of Labor in 19 CFR 541.602 and
31 19 CFR 541.710, which strictly limit deductions from pay. It is the City's
32 policy to comply at all times with the salary basis requirements of the
33 FLSA. Therefore, the City of Carmel, its employees and agents are
34 prohibited from making improper deductions from the salaries of exempt
35 employees.
36

37 b) An exempt employee who believes that an improper
38 deduction has been made to his salary shall immediately report this
39 information to his direct supervisor or the Director of Human Resources.
40

41 c) All reports of improper deductions will be promptly
42 investigated. If it is determined that an improper deduction has occurred,
43 the employee shall be promptly reimbursed for the full amount of such
44 improper deduction and the City will take whatever action it deems
45 necessary to ensure future compliance with the salary basis test."
46
47

1
2 H. Section 2-51 is amended to read as follows:
3

4 **“Sec. 2-51 Longevity.**
5

6 (a) Subject to the conditions listed in subsections (b) through (d) below, each
7 full-time employee of the City shall receive longevity pay as stipulated in the annual
8 salary ordinance.
9

10 (b) An eligible employee must begin full-time employment on or before June
11 30 of a given year in order to receive service credit for that year. All entitlement to
12 longevity pay shall cease when the full-time employment relationship is terminated.
13

14 (c) Longevity pay shall accrue on December 31 of the year in which it is
15 earned, and shall be included in the employee's hourly rate of pay in the year
16 immediately following.
17

18 (d) Should an employee have an interruption in employment of 100 or fewer
19 calendar days, the employee shall be entitled to full credit for service prior to the
20 interruption. After an interruption of more than 100 calendar days, a returning
21 employee shall be treated as a new employee for purposes of calculating longevity
22 pay and shall not receive credit for prior service.
23

24 (e) The Common Council shall review the amount and the terms of longevity
25 pay no less frequently than every four years during the year of the general election of
26 City officials.”
27

28 I. Subsections 2-56(d)(1), 2-56(g)(2) and 2-56(g)(7) are amended to read as follows:
29

30 “(d)(1) The eligible employee shall agree in writing that the salary of such
31 employee shall be reduced by at least \$20 per month and the same amount shall be
32 credited to the employee's deferred compensation account.”
33

34 “(g)(2) Employee contributions shall be matched by the City at the levels
35 stated below. The City's matching contribution will not exceed 50% of the employee
36 contribution or \$7,750 annually, whichever is lower, regardless of the employee's
37 length of service or the amount of his deferral.”
38

39 “(g)(7) Should an employee have an interruption of employment of 100 or
40 fewer calendar days, the employee shall be entitled to full credit for service prior to
41 the interruption. After an interruption of more than 100 calendar days, a returning
42 employee shall be treated as a new employee for purposes of the Deferred
43 Compensation matching program and shall not receive credit for prior service.”
44
45
46
47

1 J. Subsections 2-59(b)(1) and 2-59(b)(2) are amended to read as follows:
2

3 “(1) Courses offered through a degree-granting institution that is accredited
4 by the North Central Association of Colleges and Schools or an equivalent
5 accreditor in another region of the United States.
6

7 (2) No more than seven (7) three-credit hour courses per employee per
8 academic year (September through August)”.

9 Section 3. This Ordinance shall be in full force and effect on and after its
10 passage and signing by the Mayor or January 1, 2007, whichever is later.
11

12 Section 4. All prior City ordinances or parts thereof that are inconsistent with
13 any provision of this Ordinance are hereby repealed as of the effective date of this
14 Ordinance.
15

16 Section 5. If any portion of this Ordinance is declared unconstitutional, invalid
17 or unenforceable by the valid judgment or decree of any court of competent jurisdiction
18 such unconstitutionally, invalidity or unenforceability shall nor affect any of the
19 remaining portions of same.
20
21
22

23 PASSED by the Common Council of the City of Carmel, Indiana, this _____
24 day of _____, 2006, by a vote of _____ ayes and _____ nays.
25
26
27
28
29
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47

1 **COMMON COUNCIL FOR THE CITY OF CARMEL**

2
3
4 _____
4 Presiding Officer

_____ Joseph C. Griffiths

5
6
7 Richard L. Sharp, President Pro Tempore

_____ Kevin Kirby

8
9
10 Ronald E. Carter

_____ Brian D. Mayo

11
12
13 Fredrick J. Glaser

_____ Mark Rattermann

14
15
16 ATTEST:

17
18
19 _____
20 Diana L. Cordray, IAMC, Clerk-Treasurer

21
22
23 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
24 _____ 2006, at _____.M.

25
26
27
28 _____
29 Diana L. Cordray, IAMC, Clerk-Treasurer

30
31
32 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
33 _____ 2006, at _____.M.

34
35
36
37 _____
38 James Brainard, Mayor

39
40 ATTEST:

41
42
43 _____
44 Diana L. Cordray, IAMC, Clerk-Treasurer

45
46
47 Prepared by Barbara A. Lamb, Director of Human Resources

1
2 **SPONSOR: Councilor Rattermann**
3

4 **ORDINANCE Z-499-06**
5

6 **AN ORDINANCE OF THE COMMON COUNCIL OF THE**
7 **CITY OF CARMEL, INDIANA ESTABLISHING THE TOWNHOMES AT**
8 **CENTRAL PARK PLANNED UNIT DEVELOPMENT DISTRICT**
9

10 WHEREAS, Section 31.6.4 of the Carmel/Clay Zoning ordinance Z-289 (the
11 “Carmel/Clay Zoning Ordinance”), provides for the establishment of a Planned Unit
12 Development District in accordance with the requirements of I.C. § 36-7-4-1500 et seq.;

13
14 WHEREAS, the Carmel/Clay Plan Commission (the “Commission”) has given a
15 _____ recommendation to the ordinance set forth herein (the “Townhomes
16 at Central Park”) which establishes the Townhomes at Central Park Planned Unit
17 Development District (the “District”).
18

19 NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of
20 Carmel, Indiana (the “Council”), that (i) pursuant to I.C. § 36-7-4-1500 et seq., it adopts
21 this Townhomes at Central Park Ordinance, as an amendment to the Carmel/Clay Zoning
22 Ordinance and it shall be in full force and effect from and after its passage, (ii) all prior
23 commitments shall be null and void and replaced and superceded by this Townhomes at
24 Central Park Ordinance, and (iii) this Townhomes at Central Park Ordinance shall be in
25 full force and effect from and after its passage and signing by the Mayor.
26

27 **Section 1 Applicability of Ordinance**
28

29 Section 1.1 The Official Zoning Map of the City of Carmel and Clay Township, a
30 part of the Carmel/Clay Zoning Ordinance, is hereby changed to designate the
31 land described in Exhibit “A” (the “Real Estate”), as a Planned Unit Development
32 to be known as the Townhomes at Central Park.
33

34 Section 1.2 Development in the District shall be governed entirely by (i) the
35 provisions of this Townhomes at Central Park Ordinance and its exhibits, and (ii)
36 those provisions of the Carmel/Clay Zoning Ordinance specifically referenced in
37 this Townhomes at Central Park Ordinance. In the event of a conflict between
38 this Townhomes at Central Park Ordinance and the Carmel/Clay Zoning
39 Ordinance or the Sign Ordinance, the provisions of this Townhomes at Central
40 Park Ordinance shall apply.
41

42 Section 1.3 Any capitalized term not defined herein shall have the meaning as set
43 forth in the Carmel/Clay Zoning Ordinance in effect on the date of the enactment
44 of this Townhomes at Central Park Ordinance.
45
46

1 **Section 2 Permitted Uses**

2
3 Permitted uses are Townhomes, condominiums and/or multi-family dwelling units.
4

5 **Section 3 Accessory Buildings and Uses**

6
7 All Accessory Structures and Accessory Uses shall be permitted except that any detached
8 accessory building shown in any development plan shall have on all sides the same
9 architectural features or shall be architecturally compatible with the principal building(s)
10 with which it is associated.
11

12 **Section 4 Communication Equipment**

13
14 Cell towers shall not be permitted. Home satellite dishes shall be permitted.
15

16 **Section 5 Platting**

17
18 The platting of the Real Estate into smaller tracts shall be permitted, so long as the
19 proposed plat complies with the area requirements set forth below in Section 6, and the
20 creation of a new property line within the Real Estate shall not impose or establish new
21 development standards beyond those specified below in Section 6 for the entirety of the
22 Real Estate. However, the development of any parcel shall conform to the requirements
23 of Section 13 below, and all other applicable requirements contained in this Townhomes
24 at Central Park Ordinance.
25

26 **Section 6 Height and Area Requirements**

27
28 Section 6.1 Maximum Building Height: The maximum building height is forty
29 feet (40').
30

31 Section 6.2 Minimum Building Setback: The minimum setback from the
32 perimeter boundary line of the Real Estate contiguous to Westfield Boulevard
33 shall be twenty feet (20') to the exterior vertical wall of the building, along the
34 north property line of the Real Estate the minimum setback shall be twenty-five
35 feet (25') to the exterior vertical wall of the building, along the west property line
36 of the Real Estate the minimum setback shall be twenty feet (20') to the exterior
37 wall of the building, and along the south property line of the Real Estate the
38 minimum setback shall be seventeen feet (17') to the exterior wall of the building.
39

40 Section 6.3 Minimum Building Separation: The minimum distance between
41 buildings, measured from the exterior of the building at the foundation, shall be
42 thirty feet (30').
43

44 Section 6.4 Maximum Number of Units: The maximum number of units shall
45 be eighty-seven (87).
46

1 Section 6.5 Square Footage of Townhome Units: The minimum square
2 footage for an individual townhome unit shall be one thousand four hundred
3 (1400) square feet, exclusive of any garages.

4
5 Section 6.6 Elevator Capability: Each dwelling unit, which exceeds one
6 story, shall be originally marketed with an elevator or other pedestrian lift
7 mechanism as an option.

8 9 **Section 7 Conceptual Building Types**

10 11 Section 7.1 Architectural Design Requirements:

12
13 A. Roof design: All roofs shall be consistent with the approved
14 building rendering and elevations.

15
16 B. Building rendering and elevations: Attached hereto and
17 incorporated herein by reference as Exhibit “B” is a conceptual
18 building rendering of the Buildings to be constructed upon the Real
19 Estate. All Townhome Buildings constructed upon the Real Estate
20 shall include Masonry on seventy percent (70%) of the front
21 building elevations, excluding but not limited to doors, soffits,
22 trim, windows, gables and roofs. All Townhome Buildings
23 constructed upon the Real Estate immediately adjacent to the
24 Westfield Boulevard right-of-way (east property line) and the
25 Central Park entry drive (south property line) shall be designated
26 as rear-load units, with front facades facing west and south,
27 respectively. Side building elevations immediately adjacent to,
28 and visible from, Westfield Boulevard and the Central Park entry
29 drive, shall include Masonry on one hundred percent (100%) of the
30 said side elevation, excluding but not limited to doors, soffits, trim,
31 windows, gables and roofs. Secondary building materials shall
32 include, but not be limited to, concrete fiberboard or the equivalent
33 thereof, installed by a certified installation professional.

34 35 **Section 8 Landscaping**

36
37 Attached hereto and incorporated herein by reference as Exhibit “C” is the conceptual
38 landscape plan (hereafter “Conceptual Landscape Plan”).

39
40 Section 8.1 Planting Standards: Landscaping installed pursuant to this
41 ordinance and the City of Carmel planting standards and BMPs (Best
42 Management Practices) and shall be integrated with other functional and
43 ornamental site design elements, where appropriate, such as landscape materials,
44 paths, sidewalks or any water features. Adequate soil volumes for mature growth
45 shall be considered and supplied for each plant material that is installed.
46 Alternative or pervious paving materials shall be considered, or alternative

1 planting media shall be considered, for urban areas where planting space is
2 limited by restrictions such as buildings, asphalt or concrete paving, building
3 parking decks, etc. Graphic planting details will be supplied to the City of Carmel
4 for each alternative planting situation before ADLS approval of that section.
5

6 Section 8.2 Plant Materials: Landscaping materials shall be appropriate to
7 local growing and climate conditions, and meet the requirements of ANZI 60.1
8 (1996) Standards. Plant health and suitability, maintenance, and compatibility
9 with site construction features are critical factors that shall be considered.
10 Plantings should be designed with diversity, structured patterns, and
11 complimentary textures and colors and should reinforce the overall character of
12 the area.
13

- 14 1. Shade trees shall be at least two and one-half inches (2 ½") in
15 caliper diameter when planted.
- 16 2. Ornamental trees shall be at least one and one-half inch (1 ½") in
17 caliper diameter when planted.
- 18 3. Evergreen trees shall be at least six feet (6') in height when
19 planted.
- 20 4. Shrubs shall be at least eighteen inches (18") in height when
21 planted.
- 22 5. Ornamental grasses shall attain a mature height of at least three
23 feet (3").
24

25 Section 8.3 Maintenance: It shall be the responsibility of the owners and their
26 agents to insure proper maintenance of project landscaping approved in
27 accordance with this Townhomes at Central Park Ordinance. This is to include,
28 but is not limited to, irrigation and mulching of planting areas, replacing dead,
29 diseased, or overgrown plantings with identical varieties or a suitable substitute,
30 and keeping the area free of refuse, debris, rank vegetation and weeds.
31

32 Section 8.4 Building Base Landscaping: These planting may help fulfill
33 bufferyard requirements where applicable. The building base landscaping
34 adjacent to the front elevation of each Townhome unit shall include a minimum of
35 five (5) shrubs and/or ornamental grasses. Additionally, one (1) shade tree and
36 one (1) ornamental tree shall be planted for every two (2) units. If the trees
37 cannot be planted between the unit and the sidewalk, then an alternative location
38 may be chosen for planting. The rear of the units should also be planted with
39 trees and ornamental grasses. The planting area shall be ten feet (10") wide on
40 the front and rear and five feet (5") on the sides. Existing trees should be
41 preserved where possible. Credit shall be given for existing trees preserved on a
42 unit by unit basis.
43

44 Section 8.5 Perimeter Planting / Buffer Yard: The perimeter bufferyard
45 requirements found in Carmel Clay Land Use Regulations Section 26.04 shall
46 apply. The planting strip shall be at least ten feet (10') wide and may include

sidewalks and ornamental fencing. Existing trees should be preserved where possible. Credit shall be given for existing trees preserved on a unit by unit basis.

Section 8.6 Interior Plantings: Adjacent to any entry drive or parking lot, a five foot (5') wide perimeter planting strip shall be provided on all sides with a minimum planting of three (3) shade trees, two (2) ornamental trees and at least twenty-five (25) shrubs per one hundred linear feet (100') to screen the vehicles from sight, where applicable. These plantings may occupy the same space as the required bufferyards. The numbers must be in addition to the bufferyard plantings.

Section 8.7 Drainage Easements / Planting Prohibition: Plantings cannot be placed in drainage easements.

Section 8.8 Street Trees: Shade trees shall be planted along all streets within the right-of-way, parallel to the street and installed per City of Carmel standards. This standard includes, but may not be limited to, medians and Westfield Boulevard. One (1) shade tree shall be installed every thirty to forty feet (30'-40'). As per City standards no street trees shall be planted in conflict with drainage or utility easements or structures, underground detention (unless so designed for that purpose), or within traffic vision safety clearances. Species shall be chosen from the City of Carmel's published list of recommended street trees.

Section 8.9 Pipeline Easement: Any landscaping within a pipeline easement shall be subject to the exclusive approval of the Developer and the entity or entities to which the easement favors (i.e. Vectren). Landscaping within any pipeline easement, or lack thereof, shall be independent of, and non-applicable to, the requirements of this Townhomes at Central Park Ordinance and/or Section 26.04 Perimeter Buffering Requirements of the Zoning Ordinance.

Section 8.10 Pedestrian Corridors: Any pedestrian corridors that are platted shall be planted with shade trees for cover [at least a minimum of one (1) per fifty feet (50') where possible] and shrubs and ground cover or ornamental grasses for interest and beautification. If these corridors are platted through other landscaped areas, the shade trees planted for those requires may fulfill these requirements.

Section 9 Lighting Requirements

- A. **Front of Townhome Lighting:** Each Townhome shall have one (1) light fixture near the door.
- B. **Rear of Townhome Lighting:** Each Townhome shall have a minimum of one (1) light fixture on the rear of each unit, however the light position(s) shall be consistent among all units.

C. Street Lighting: Street lighting shall be provided at near intersections of streets and along the Westfield Boulevard frontage.

D. Light Fixture Options: Attached as Exhibit “D” and Exhibit “E”, respectively, and referred to herein as Conceptual Luminaries are renderings which depict the acceptable types of wall and pole mounted luminaries for the District. Attached as Exhibit “F” and referred to herein as Conceptual Luminary Poles are renderings which depict the acceptable types of luminary poles for the District.

Section 10 Signs, Entry Way Wall and Fencing

Section 10.1 Ground Signs and Entry Wall:

A. Type: At each entrance to the development, two (2) Ground/Entryway Signs shall be permitted, as is conceptually depicted on Exhibit “G”, which is attached hereto and incorporated herein by reference. Either sign may be accompanied by a masonry wall not to exceed six feet (6') in height and fifteen feet (15') in length.

B. Maximum Sign Area: Twenty (20) square feet each

C. Illumination of Sign: External

D. Sign Permit: Required

E. Fees: Required

Section 10.2 Fencing: Attached as Exhibit “I”, and referred to herein as Conceptual Fence Exhibits are examples of permitted fencing. Said fencing shall be placed upon the site in accordance with the Conceptual Plan and incorporated herein by reference as Exhibit “H”.

Section 11 Parking

Section 11.1 Minimum Parking: Each Townhome shall contain a two (2) car garage and adequate individual unit driveway space for two (2) additional cars, and, in addition, there shall be guest parking provided on the site, as depicted on the Conceptual Plan and incorporated herein by reference as Exhibit “H”.

Section 12 Homeowners Association and Declaration of Covenants

Section 12.1 Declaration of Covenants and Homeowners Association: The Developer shall prepare and record a Declaration of Covenants, which shall also

1 contain various provisions regarding the Real Estate as determined by the
2 Developer, including, without limitation, provisions for mandatory assessments
3 and maintenance of common areas. The Declaration will provide for the
4 establishment of a Homeowners Association in which membership shall be
5 mandatory.
6

7 **Section 13 Approval Process**

8

9 **Section 13.1 Approval or Denial of the Primary Plat/Development Plan:**

10

- 11 A. Exhibit “H”, which is attached hereto and incorporated herein by
12 reference, shall serve as the Conceptual Plan (the “CP”).
13 However, the CP does not constitute the approved development
14 plan and primary plat for the Real Estate, nor does it constitute the
15 approved architecture, design, lighting and landscaping for the
16 Real Estate and the improvements thereon, considered in
17 connection with the Townhomes at Central Park Ordinance.
18 Townhomes at Central Park shall require further (i) ADLS
19 approval and (ii) development plan/primary plat approval. The
20 Secondary Plat approval procedures are set forth below in this
21 Section 13. If there is a Substantial Alteration in the approved
22 ADLS and development plan/primary plat, review and approval of
23 the amended plans shall be made by the Commission, or a
24 Committee thereof, pursuant to the Commission’s rules of
25 procedure. Minor Alterations may be approved by the Director.
26
- 27 B. The Director shall have the sole and exclusive authority to approve
28 without conditions, approve with conditions, or disapprove the
29 Secondary Plat (the “SP”) for the Townhomes at Central Park
30 Ordinance; provided, however, that the Director shall not
31 unreasonably withhold or delay the Director’s approval of the SP
32 that is in substantial conformance with the Development
33 Requirements and Development Standards of this Townhomes at
34 Central Park Ordinance. If the Director disapproves any SP, the
35 Director shall set forth in writing the basis for the disapproval and
36 schedule the request for approval of the SP for a hearing before the
37 Plan Commission.
38
- 39 C. An amendment to the SP, which is not determined by the Director
40 to be a Substantial Alteration or Material Alteration from the
41 approved development plan/primary plat, may be reviewed and
42 approved solely by the Director. However, in the event the
43 Director determines that there has been a Substantial Alteration or
44 Material Alteration between the approved development
45 plan/primary plat and any proposed SP, the Director may, at the
46 Director’s discretion, refer the amended SP to the Commission, or

1 a Committee thereof, for review and approval by the Commission
2 and/or a Committee thereof.

- 3
4 D. The SP shall be a specific plan for the development of all or a
5 portion of the Real Estate that is submitted for approval to the
6 Director, which shall include reasonable detail regarding the
7 facility and structures to be constructed, as well as drainage,
8 erosion control, utilities, and building information.
9

10 **Section 14 Definitions and Rules of Construction**
11

12 Section 14.1 General Rules of Construction: The following general rules
13 of construction and definitions shall apply to the regulations of this Ordinance.
14

- 15 A. The singular number includes the plural and the plural the singular,
16 unless the context clearly indicates the contrary.
17
18 B. Words used in the present tense include the past and future tenses,
19 and the future the present.
20
21 C. The word “shall” is a mandatory requirement. The word “may” is
22 a permissive requirement. The word “should” is a preferred
23 requirement.
24

25 Section 14.2 Definitions:
26

- 27 A. Accessory Structure: A structure subordinate to a building or use
28 located on the Real Estate, which is not used for permanent human
29 occupancy.
30
31 B. Accessory Use: A use subordinate to the main use, located
32 on the Real Estate or in the same building as the main use, and
33 incidental to the main use.
34
35 C. Building Height: The vertical distance from the lot ground
36 level to the highest point of the roof for a flat roof, to the deck line
37 of a mansard roof, and the mean height between eaves and ridges
38 for gable, hip and gambrel roofs.
39
40 D. City: The City of Carmel, Indiana.
41
42 E. Commission: The Carmel/Clay Plan Commission.
43 F. Council: The City council of the City of Carmel, Indiana.
44
45 G. County: Hamilton County, Indiana.

- 1 H. Declaration of Covenants: A Declaration of Covenants,
2 Conditions and Restrictions for the Real Estate, which shall be
3 recorded in the office of the Recorder of Hamilton County, Indiana
4 and which may, from time to time, be amended.
5
- 6 I. Conceptual Plan: A general plan for the development of the
7 Real Estate that is submitted for approval showing proposed
8 facilities, buildings and structures. This plan generally shows
9 landscape areas, parking areas, site access, drainage features, and
10 building locations and is depicted on Exhibit "H", which is
11 attached hereto in incorporated herein by reference.
12
- 13 J. Secondary Plat: A specific plan for the development of the
14 Real Estate that is submitted for approval showing proposed
15 facilities, buildings and structures. This plan review includes
16 general landscaping, parking, drainage, erosion control, signage,
17 lighting, screening and building information for the site.
18
- 19 K. Development Requirements: Development standards and any
20 requirements specified in this Townhomes at Central Park
21 Ordinance, which must be satisfied in connection with the approval
22 of a Secondary Plat.
23
- 24 L. Developer: Mann Properties LLC and its successors and assigns.
25
- 26 M. Director: Director, or Administrator, of the Department of
27 Community Services for the City of Carmel, Indiana. "Director"
28 and "Administrator" shall include his/her authorized
29 representatives.
30
- 31 N. Homeowners Association: A non-profit corporation established
32 for the promotion of the health, safety and welfare of the residents
33 of Townhomes at Central Park, and to manage, maintain and repair
34 the common areas within the Real Estate and any improvements
35 located thereon.
36
- 37 O. Masonry: Masonry shall include brick, stone (true or cast)
38 and/or stucco.
39
- 40 P. Material Alteration: Any change to an approved plan of any type
41 that involves the substitution of one material, species, element, etc.
42 for another.
43
- 44 Q. Minor Alteration: Any change to an approved plan of any type
45 that involves the revision of less than ten percent (10%) of the
46 plan's total area or approved materials.

- 1 R. Parcel Coverage: The total ground area, within the Real
2 Estate, covered by buildings and accessory structures which are
3 greater than eighteen (18) inches above grade level, excluding
4 fences, and walls not attached in any way to a roof, divided by the
5 total horizontal area within the Real Estate boundaries.
6
7 S. Real Estate: The Real Estate shall mean and refer to all of the
8 Real Estate described in Exhibit "A".
9
10 T. Right-of-Way: An area of land permanently dedicated to provide
11 light, air and access.
12
13 U. Setback: The least measured distance between a building or
14 structure, excluding, however, porches, patios, and the perimeter
15 boundary of the Real Estate. For purposes of determining Setback,
16 the perimeter boundary of the Real Estate (i) shall always mean
17 and refer to the outside perimeter boundary of the Real Estate and
18 (ii) shall not be changed or reduced by reason of the platting or
19 subdivision of the Real Estate into smaller parcels.
20
21 V. Sign: Any type of sign as further defined and regulated by this
22 Ordinance and the Sign Ordinance for Carmel-Clay Township,
23 Ordinance Z-196, as amended.
24
25 W. Substantial Alteration: Any change to an approved plan of
26 any type that involves the revision of ten percent (10%) or more of
27 the plan's total area or approved materials.
28
29 X. Townhome: An attached dwelling intended for occupancy by a
30 single family.
31
32 Y. Townhome Building: A structure containing attached dwellings.
33
34 Z. Trim: Soffits, architraves, wood reveals, and casement around
35 doors and windows.
36
37 AA. Condominiums: A residential living unit or units as defined
38 in and governed by the Indiana Code, Section 32, inclusive.
39

40 **Section 15** **Violations**

41
42 All violations of this Townhomes at Central Park Ordinance shall be subject to
43 Section 34.0 of the Carmel/Clay Zoning Ordinance.
44

45 **PASSED** by the Common Council of the City of Carmel, Indiana this ____ day of
46 _____, 2006, by a vote of _____ ayes and _____ nays.

1
2
3 **COMMON COUNCIL FOR THE CITY OF CARMEL**
4

5
6 _____
7 Presiding Officer

_____ Joseph C. Griffiths

8
9 Richard L. Sharp, President Pro Tempore

_____ Kevin Kirby

10
11 _____
12 Ronald E. Carter

_____ Brian D. Mayo

13
14 _____
15 Fredrick J. Glaser

_____ Mark Rattermann

16
17
18
19 ATTEST:

20
21 _____
22 Diana L. Cordray, IAMC, Clerk Treasurer

23
24
25 Presented by me to the Mayor of the City of Carmel, Indiana the ____ day of
26 _____, 2006, at _____ o'clock ____M.

27
28
29 _____
30 Diana L. Cordray, IAMC, Clerk Treasurer

31
32
33 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
34 _____, 2006, at _____ o'clock ____M.

35
36
37 _____
38 James Brainard, Mayor

39 ATTEST:

40
41 _____
42 Diana L. Cordray, IAMC, Clerk Treasurer

1 This Instrument prepared by: Gregory J. Ewing, AICP
2 Development Coordinator
3 Mann Properties LLC
4 8653 Bash Street
5 Indianapolis, Indiana 46256
6

7 This Instrument reviewed by: Mary E. Solada, Esq.
8 BINGHAM MCHALE LLP
9 10 West Market Street
10 2700 Market Tower
11 Indianapolis, Indiana 46204
12
13
14
15

SPONSOR: Councilor Sharp

ORDINANCE NO. Z-500-06

**PARK PLACE
PLANNED UNIT DEVELOPMENT
DISTRICT**

ORDINANCE Z-500-06

AN ORDINANCE OF THE COMMON COUNCIL OF THE
CITY OF CARMEL, INDIANA ESTABLISHING THE PARK PLACE
PLANNED UNIT DEVELOPMENT DISTRICT

WHEREAS, Section 31.6.4 of the Carmel/Clay Zoning Ordinance Z-289 (the “Carmel/Clay Zoning Ordinance”), provides for the establishment of a Planned Unit Development District in accordance with the requirements of I.C. § 36-7-4-1500 et seq.;

WHEREAS, the Carmel/Clay Plan Commission (the “Commission”) has given a unanimous favorable recommendation to the ordinance set forth herein (the “Park Place Ordinance”) which establishes the Park Place Planned Unit Development District (the “District”), which shall also be referred to as the “Park Place Ordinance.”

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana (the “Council”), that (i) pursuant to IC §36-7-4-1500 *et seq.*, it adopts this Park Place Ordinance, as an amendment to the Carmel/Clay Zoning Ordinance and it shall be in full force and effect from and after its passage, (ii) all prior commitments shall be null (and void and replaced and superseded by this Park Place Ordinance, and (iii) this Park Place Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

Section 1 **Applicability of Ordinance**

1.1 Zoning Map The Official Zoning Map of the City of Carmel and Clay Township, a part of the Carmel/Clay Zoning Ordinance, is hereby changed to designate the land described in Exhibit “A” (the “Real Estate”), as a Planned Unit Development District to be known as Park Place.

1.2 Development Development in the District shall be governed entirely by (i) the provisions of this Park Place Ordinance and its exhibits, and (ii) those provisions of the Carmel/Clay Zoning Ordinance specifically referenced in this Park Place Ordinance. In the event of a conflict between this Park Place Ordinance and the Carmel/Clay Zoning Ordinance or the Sign Ordinance, the provisions of this Park Place Ordinance shall apply.

1.3 Capitalized Terms Any capitalized term not defined herein shall have the meaning as set forth in the Carmel/Clay Zoning Ordinance in effect on the date of the enactment of this Park Place Ordinance.

1
2
3 **Section 2 Permitted Primary Uses.**

4 The Park Place Ordinance is intended to permit a full service lifecare retirement
5 community that shall provide independent retirement living, assisted living, and nursing
6 care. Permitted uses shall include, “Nursing/Retirement/Convalescent Facility”,
7 “Assisted Living Facility”, “Clinic or Medical Health Center”, and “Hospice” as the same
8 are defined in the Carmel/Clay Zoning Ordinance. However, in connection with the
9 foregoing uses, full time-twenty four (24) hour medical staff and medical facilities shall
10 be permitted to provide full diagnosis, treatment, and therapy of all medical and health
11 care issues, as well as on-site restaurant facilities to serve the residents and their guests.

12
13 **Section 3 Accessory Buildings and Uses.**

14
15 All Accessory Structures and Accessory Uses shall be permitted except that any detached
16 accessory building shown on any development plan shall have on all sides the same
17 architectural features or shall be architecturally compatible with the principal building(s)
18 with which it is associated. A temporary on-site sales office and/or sales trailer shall be
19 permitted.
20

21 **Section 4 Communication Equipment.**

22
23 Cell towers shall not be permitted. Personal satellite dishes to provide service to the
24 residents shall be permitted, so long as they do not exceed twenty four (24) inches in
25 diameter.
26

27 **Section 5 Height, Area and Development Requirements**

28
29 5.1 **Height and Area Requirements**

30
31 **5.1(a)** The maximum Building Height shall be fifty-five (55) feet.
32

33 **5.1(b)** The minimum front yard Set Back shall be sixty (60) feet from the
34 perimeter boundary line of the Real Estate contiguous with Guilford Road.
35

36 **5.1(c)** The minimum side yard Set Back adjacent to the northern and eastern
37 property line of the Real Estate shall be seventy five (75) feet and the minimum
38 side yard Set Back adjacent to the southern property line of the Real Estate shall
39 be fifty (50) feet.
40

41 **5.1(d)** The maximum Parcel Coverage shall be twenty-five percent (25%).
42

43 **5.1(e)** There shall be a maximum of one hundred ninety five (195) independent
44 residential living units, twenty (20) assisting living units, and twenty-eight
45 (28) nursing care units.
46

1 5.2 Conceptual building rendering and elevations Attached hereto and incorporated
2 herein by reference as Exhibit "C" are conceptual building images of the proposed
3 building that may be constructed upon the Real Estate. The building to be
4 constructed upon the Real Estate shall consist of primary building materials,
5 including but not limited to, Masonry, brick, cast stone, stone, stucco, or fiber
6 cement board, or the equivalent thereof. Any fiber-cement board that is installed
7 shall be installed by a certified installer. Secondary building materials shall
8 include, but not be limited to, wood, simulated wood, cement plaster, or the
9 equivalents thereof. The main roof shapes shall have a minimum slope of twelve
10 (12) horizontal to six (6) vertical. The final development of the building depicted
11 on Exhibit "C" shall be subject to further ADLS review and approval.
12

13 14 **Section 6 Parking Requirements**

15 16 6.1 Parking Requirements.

17
18 6.1(a) Each independent residential living unit shall have one and four-tenths
19 (1.4) covered garage spaces or on-grade parking stalls on site.
20

21 6.1(b) Each assisted living unit shall have one (1) on-site parking space per unit
22 and every four (4) nursing beds shall have one (1) on-site parking stall.
23

24 6.1 (c) In addition to the above parking spaces, there shall also be a minimum of
25 seventy five (75) additional on site parking spaces for visitors and staff to
26 serve the site.
27

28 6.1(d) There shall be a minimum of eight (8) handicapped parking spaces to
29 serve the site.
30

31 6.2 Bicycle Racks.

32
33 6.2 (a) A minimum of two (2) and a maximum of four (4) bicycle racks shall
34 be located around the building perimeter and each individual bicycle
35 rack shall accommodate between four (4) to six (6) individual bicycles.
36 Said bicycle racks shall conform to the design standards and
37 requirements regarding the same in the Zoning Ordinance.
38
39

40 **Section 7 Landscaping Requirements**

41
42 The landscaping in the PUD District shall be designed to compliment the architecture of
43 the residential and commercial buildings. Street trees, streetscape plantings, and buffer
44 areas shall be used to bring natural elements to the design pattern, in consultation with the
45 Carmel Urban Forester.
46

1 7.1 General Landscaping Standards. Landscaping shall be integrated with
2 other functional and ornamental site design elements, where appropriate, such as
3 hardscape materials, paths, sidewalks, fencing, or any water features.
4

5 Plantings along buildings and streets should be designed with repetition,
6 structured patterns, and complementary textures and colors, and should reinforce
7 the overall character of the area. Alternative or pervious paving material may be
8 considered, or alternative planting media shall be considered, for the urban areas
9 where planting space is limited by restrictions such as buildings, asphalt or
10 concrete paving, parking lots, etc.
11

12 All trees, shrubs and ground covers shall be planted according to American
13 Standard for Nursery Stock (ANSI Z60.1), and following the standards and best
14 management practices (BMPs) published by the City's Department of Community
15 Services Urban Forestry Section. Landscaping materials shall be appropriate to
16 local growing and climatic conditions. Plant suitability, maintenance and
17 compatibility with site construction features are critical factors that should be
18 considered.
19

20 Shade trees shall be at least 2.5" in caliper diameter when planted. Ornamental
21 trees shall be at least 1.5" caliper diameter when planted. Evergreen trees shall be
22 6'in height when planted. Shrubs shall be at least 18" in height when planted.
23 Ornamental grasses shall obtain a mature height of at least 3'.
24

25 The Developer shall conserve existing established trees identified on the
26 Conceptual Landscape Plan and Tree Preservation Plan, which is attached hereto
27 and incorporated herein by reference as Exhibit "D"; however, said trees may be
28 removed under any of the following circumstances:
29

- 30 • As is necessary to clear dead trees;
- 31 • As is necessary for the installation of access easements, rights-of-way,
32 streets, paths, sidewalks, utilities and drainage improvements,
33 infrastructure; and
- 34 • As necessary for public health and safety as determined in cooperation
35 with the Urban Forester.
36

37 Existing vegetation may be used to achieve project landscaping requirements if
38 (a) the vegetation located on subject parcel is of suitable quality and health, and
39 (b) the vegetation is proposed to be preserved using accepted best management
40 practices for tree protection during construction.
41

42 7.2 Maintenance

43

44 It shall be the responsibility of the owners and their agents to insure proper
45 maintenance of project landscaping in accordance with the Park Place Ordinance
46 and best management practice standards. This is to include, but is not limited to,
47 watering, mowing, tree trimming, planting, maintenance contracting, irrigation

and mulching of planting areas, replacing dead, diseased, or overgrown plantings with identical varieties or a suitable substitute, and keeping the area free of refuse, debris, rank vegetation and weeds.

7.3 Building Base Landscaping Standards

Building base landscaping shall be provided at the base of all building elevations that do not directly abut planted hardscapes to soften the architectural lines of buildings, frame the primary views to buildings and public spaces, and blend architectural designs with the landscape. Building landscaping shall be designed to appropriately complement a building's use, setback, height, and architectural features. Window boxes for flowers and planters on front stoops and sidewalks are encouraged in areas where landscaping cannot be installed at the base of a building due to the building's proximity to a sidewalk, path, street, right-of-way or easement. Building base landscaping may help fulfill bufferyard requirements where applicable.

Primary area building base landscaping shall contain a minimum of 2 shade trees, 1 ornamental tree, and 9 shrubs per 100 linear feet of building perimeter. Shrubs, ornamental grasses, or other alternate landscaping techniques may be used to fulfill the building base landscaping requirements if approved by the Department. If building base landscaping cannot be installed due to a building's proximity to a sidewalk, path, street, right-of-way, or easement then landscaping may be installed elsewhere on the site to fulfill the building base landscaping requirements. Appropriate alternate locations include, but are not limited to: interior courtyards, sidewalks (as additional street trees), parking lots, alleys, etc. In addition, where facades abut the public right-of-way and/or sidewalks span the entire frontage, planting islands may be created within the right-of-way and street trees can help fulfill this requirement.

Deciduous trees should be planted in locations to the south and west of building to allow for shade in summer months and greater sun exposure in the winter months. Evergreen trees should be used as windbreaks to buffer northwest winds.

7.4 Street Trees.

Medium or large growing shade trees shall be planted adjacent to the street right-of-way, parallel to each street, in planting clusters. As per City Standards, there will be a minimum of 25 street trees planted along the Guilford Road frontage. In areas of high pedestrian and commercial activity, tree wells shall be covered with decorative grates or pavers in order to maximize uninterrupted pedestrian pathways. Where ample passage area is provided, tree planting areas shall be treated as planting beds to soften the hardscape.

As per City standards, no street trees shall be planted in conflict with drainage or utility easements or structures, underground detention (unless so designed for that purpose), or within traffic vision safety clearances. However, where the logical

location of proposed utilities would compromise the desired effect, the Developer may solicit the aid of the Urban Forester in mediating cost-effective solutions.

Street tree species shall be selected from the City's published list of recommended street trees. Street trees shall be pruned to a height of eight (8) feet minimum over sidewalks and twelve (12) feet minimum over streets, to allow free passage.

7.5 Perimeter Planting and Bufferyard Requirements

Perimeter landscaping along the property lines shall be provided in the form of either (a) landscaping per the requirements of the conceptual landscape plan for Park Place CCRC or (b) street trees for portions of the perimeter which abut other existing public right-of-way or where a public right-of-way is created via a proposed road, or (c) existing landscaping which meets the health and quality requirements found in Carmel Clay Land Use Regulations Section 26.04. Any street trees used to meet perimeter landscape requirements shall meet all other standards provided in this Section 7.4.

Bufferyards shall be planted at the time of construction of the buildings. Trees shall be planted at intervals no less than twenty (20) feet, nor more than thirty (30) feet. Shrubbery may be planted informally or in rows and shall screen parking areas, outside storage areas, loading berths, trash and refuse containers, and so forth from view.

7.6 Parking Lot Landscaping.

Where parking lots are visible, the following requirements shall apply:

7.6 (a) Lot interior. Minimum of one (1) shade tree per nine (9) parking spaces, with a minimum of four hundred square feet (400 SF) of useable soil volume being provided for each two (2) trees. Planting areas shall be evenly dispersed throughout the parking area;

7.6 (b). Lot Perimeter. A minimum five foot (5') wide perimeter planting strip shall be provided on all sides of lot (except where parking spaces abut curb-to- building sidewalk) including four (4) shade trees and twenty-five (25) shrubs and/or ornamental grasses per one hundred lineal feet (100LF) of strip. Perimeter planting may occupy the same space as a required bufferyard and may contribute towards Perimeter Bufferyard Requirements.

7.6 (c) Pedestrian Corridors For any pedestrian corridors, where adequate space exists, trees, shrubs and groundcover shall be planted.

1 **Section 8 Platting**

2
3 The platting of the Real Estate into smaller tracts shall be permitted administratively, so
4 long as the proposed plat complies with the area requirements set forth hereinabove in
5 Sections 5, 6, and 7, and the creation of a new property lines within the Real Estate shall
6 not impose or establish new development standards beyond those specified above in
7 Sections 5, 6, and 7, for the entirety of the Real Estate. However, the development of any
8 parcel shall conform to the requirements of Section 12 below, and all other applicable
9 requirements contained in this Park Place Ordinance.

10
11 **Section 9 Lighting Requirements**

12
13 9.1 Lighting Requirements

14
15 9.1(a) Lighting shall be in accordance with the lighting standards and
16 requirements as the same are set forth in the Carmel/Clay Zoning
17 Ordinance.

18
19 9.1(b) The maximum height of light standards in parking areas shall not exceed
20 twenty (20) feet. When light standards abut or fall within ninety (90) feet
21 of single family residence, their height shall not exceed fifteen (15) feet.

22
23 9.1(c) Parking area lighting and street lighting shall be of uniform design and
24 materials.

25
26 9.1(d) Exterior lighting shall be architecturally integrated with the building style,
27 material and color. Rooftop lighting shall be prohibited.

28
29 9.1(e) Exterior lighting of the building or site shall be designed so that light is
30 not directed off the site and the light source is shielded from direct offsite
31 viewing. For any use, illumination levels shall not exceed 0.5 footcandle at
32 the property line.

33
34 **Section 10 Signage**

35
36 10.1 Ground /Entryway Signs .

37
38 10.1(a) Type: One (1) Ground/Entryway Sign shall be permitted per each
39 entrance to the site. The building materials and design for any
40 Ground/Entryway signs should be compatible and consistent with the
41 building materials and design of the adjacent buildings and structures.

42
43 10.1 (b)Maximum Sign Area: Thirty (30) square feet each.

44
45 10.1(c) Illumination of Sign: External.

46
47 10.1(d) Sign Permit: Required.

1 10.1(e) Fees: Required.

2
3 10.2 Wall Signs and Other Signage. Wall signage and other types of site signage
4 shall be permitted, but shall be subject to the requirements and standards
5 governing the same pursuant to the Carmel/Clay Sign Ordinance.
6

7
8 **Section 11 Mechanical Equipment**
9

10 Any mechanical equipment visible from an adjoining public street shall be
11 screened with suitable landscaping or fencing in general architectural
12 compatibility with the building(s) with which it is associated. Fencing materials
13 may include brick, stone and other attractive masonry screening materials. To
14 the extent practicable, mechanical equipment should be placed on the roof and
15 screened by the parapet.
16

17 **Section 12 Approval Process**
18

19 12.1 Nature of Development Requirements. The development requirements set forth in
20 this Park Place Ordinance are in accordance with the requirements of I.C. 36-7-4-
21 1500 et seq. and are expressed in detailed terms as provided under I.C. 36-7-4-
22 1509(a)(2). Further, as permitted under I.C. 36-7-4-1509(e), the approval process
23 contained in this Section 12 shall be adhered to in order to obtain an improvement
24 location permit.
25

26 12.2 Approval or Denial of the Primary Plat/Development Plan.
27

28 12.2(a) Exhibit “B”, which is attached hereto and incorporated herein by
29 reference, shall serve as the Conceptual Plan (the “CP”). However, the CP
30 does not constitute the approved development plan and primary plat for
31 the Real Estate, nor does it constitute the approved architecture, design,
32 lighting and landscaping for the Real Estate. The buildings, landscaping,
33 and other associated improvements, considered in connection with the
34 Park Place Ordinance shall require further (i) ADLS approval and (ii)
35 development plan/primary plat approval. The Secondary Plat and Final
36 Development Plan approval procedures are set forth below in this Section
37 12. If there is a Substantial Alteration in the approved ADLS and
38 development plan/primary plat, review and approval of the amended plans
39 shall be made by the Commission, or a Committee thereof, pursuant to the
40 Commission’s rules of procedure. Minor Alterations may be approved by
41 the Director.
42

43 12.2(b) The Director shall have the sole and exclusive authority to approve
44 without conditions, approve with conditions, or disapprove the Secondary
45 Plat (the “SP”) and the Final Development Plan (“FDP”) for the Park
46 Place Ordinance; provided, however, that the Director shall not
47 unreasonably withhold or delay the Director’s approval of the SP and/or
48 FDP that is in substantial conformance with the development plan/primary

plat and is in conformance with the Development Requirements of this Park Place Ordinance. If the Director disapproves any SP or FDP, the Director shall set forth in writing the basis for the disapproval and schedule the request for approval of the SP and FDP for a hearing before the full Plan Commission.

12.2(c) An amendment to the SP or FDP, which is not determined by the Director to be a Substantial Alteration or Material Alteration from the approved development plan/primary plat, may be reviewed and approved solely by the Director. However, in the event the Director determines that there has been a Substantial Alteration or Material Alteration between the approved development plan/primary plat and any proposed SP or FDP, the Director may, at the Director's discretion, refer the amended SP or FDP to the Commission, or a Committee thereof, for review and approval by the Commission and/or a Committee thereof.

12.2(d) The SP and FDP shall be a specific plan for the development of all or a portion of the Real Estate that is submitted for approval to the Director, which shall include reasonable detail regarding the facility and structures to be constructed, as well as drainage, erosion control, utilities, and building information.

Section 13 **Definitions and Rules of Construction**

13.1 General Rules of Construction. The following general rules of construction and definitions shall apply to the regulations of this Ordinance:

13.1(a) The singular number includes the plural and the plural the singular, unless the context clearly indicates the contrary.

13.1(b) Words used in the present tense include the past and future tenses, and the future the present.

13.1(c) The word "shall" is a mandatory requirement. The word "may" is a permissive requirement. The word "should" is a preferred requirement.

13.2 Definitions

A. ADLS: Architecture, design, lighting, landscaping and signage.

B. Accessory Structure: A structure subordinate to a building or use located on the Real Estate that is not used for permanent human occupancy.

C. Accessory Use: A use subordinate to the main use, located on the Real Estate or in the same building as the main use, and incidental to the main use.

- 1
2 D. Building Height: The vertical distance from the lot ground level to the
3 highest point of the roof for a flat roof, to the deck line of a mansard roof
4 and the mean height between eaves and ridges for gable, hip and gambrel
5 roofs.
6
7 E. City: The City of Carmel, Indiana.
8
9 F. Commission: The Carmel/Clay Plan Commission.
10
11
12 G. Conceptual Plan. A general plan for the development of the Real Estate
13 that is submitted for approval showing proposed facilities, buildings, and
14 structures. This plan generally shows landscape areas, parking areas, site
15 access, drainage features, and building locations and is depicted on Exhibit
16 “B”, which is attached hereto and incorporated herein by reference.
17
18 H. Council: The City Council of the City of Carmel, Indiana.
19
20 I. County: Hamilton County, Indiana.
21
22 J. Declaration of Covenants: A Declaration of Covenants, Conditions and
23 Restrictions for the Real Estate which shall be recorded in the office of the
24 Recorder of Hamilton County, Indiana, and which may, from time to time,
25 be amended.
26
27 K. Developer. Guilford Partners, LLC and its successors and assigns.
28
29 L. Director: Director, or Administrator, of the Department of Community
30 Services for the City of Carmel, Indiana. “Director” and “Administrator”
31 shall include his/her authorized representatives.
32
33 M. Final Development Plan. A specific plan for the development of the Real
34 Estate that is submitted for approval showing proposed facilities,
35 buildings, and structures. This plan review includes landscaping,
36 parking, drainage, signage, lighting and building information for the site.
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38 N. Masonry: Masonry shall include brick, cast stone, stone or the equivalents
39 thereof.
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41 O. Material Alteration: Any change to an approved plan of any type that
42 involves the substitution of one material, species, element, etc. for another.
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44 P. Minor Alteration: Any change to an approved plan of any type that
45 involves the revision of less than ten percent (10%) of the plan’s total area
46 or approved materials.
47

- 1 Q. Parcel Coverage: The total ground area, within the Real Estate, covered
2 by buildings and accessory structures which are greater than eighteen (18)
3 inches above grade level, excluding fences and walls not attached in any
4 way to a roof, divided by the total horizontal area within the Real Estate
5 boundaries.
6
7
8 R. Real Estate. The Real Estate shall mean and refer to all of the Real Estate
9 described in Exhibit "A".
10
11
12 S. Right-of-Way: An area of land permanently dedicated to provide light, air
13 and access.
14
15 T. Secondary Plat . A specific plan for the development of the Real Estate
16 that is submitted for approval showing proposed facilities, buildings, and
17 structures. This plan review includes general landscaping, parking,
18 drainage, erosion control, signage, lighting, screening and building
19 information for the site.
20
21 U. Set Back: The least measured distance between a building or structure,
22 excluding, however, porches, patios, sidewalks, parking lot areas, and the
23 perimeter boundary of the Real Estate. For purposes of determining Set
24 Back, the perimeter boundary of the Real Estate (i) shall always mean and
25 refer to the outside perimeter boundary line of the Real Estate and
26 (ii) shall not be changed or reduced by reason of the platting or
27 subdivision of the Real Estate into smaller parcels.
28
29 V. Sign: Any type of sign as further defined and regulated by this Ordinance
30 and the Sign Ordinance for Carmel-Clay Township, Ordinance Z-196, as
31 amended.
32
33 W. Substantial Alteration: Any change to an approved plan of any type that
34 involves the revision of ten percent (10%) or more of the plan's total area
35 or approved materials; however, the ten percent (10%) revision calculation
36 shall be not be calculated and/or based on a continuing basis.
37
38

39 **Section 14** **Violations**

40
41 All violations of this Park Place Ordinance shall be subject to Section 34.0 of the
42 Carmel/Clay Zoning Ordinance.
43
44

45 **PASSED** by the Common Council of the City of Carmel, Indiana this ____ day of
46 _____, 2006, by a vote of _____ ayes and _____ nays.
47
48

1 **COMMON COUNCIL FOR THE CITY OF CARMEL**

2
3
4
5 _____
6 Presiding Officer

Kevin Kirby

7
8
9 _____
10 Richard L. Sharp, President Pro Tempore

Brian D. Mayo

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13 _____
14 Fredrick J. Glaser

Mark Rattermann

15
16
17 _____
18 Joseph C. Griffiths

Ronald E. Carter

19
20 ATTEST:

21
22
23 _____
24 Diana L. Cordray, IAMC, Clerk Treasurer

25
26
27
28 Presented by me to the Mayor of the City of Carmel, Indiana the ____ day of
29 _____, 2006, at _____ o'clock ____M.

30
31
32
33 _____
34 Diana L. Cordray, IAMC, Clerk Treasurer

35
36 Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of
37 _____, 2006, at _____ o'clock ____M.

38
39
40
41 _____
42 James Brainard, Mayor

43
44
45 ATTEST:

46
47 _____
48 Diana L. Cordray, IAMC, Clerk Treasurer

1 This Instrument prepared by: James E. Shinaver
2 NELSON & FRANKENBERGER
3 3021 East 98th Street, Suite 220
4 Indianapolis, IN 46280
5

6
7 This Instrument reviewed by: Wayne Beverage
8 WLB Associates, Inc.
9 16656 Brownstone Court
10 Westfield, In. 46074
11

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EXHIBIT “A”

Legal Description

8

LEGAL DESCRIPTION

9 Situate in the State of Indiana, County of Hamilton and being a part of the Southwest quarter of Section 36,
10 Township 18 North, Range 3 East of the Second Principal Meridian, more particularly described to wit:

11
12 Commencing at a 5/8 inch rebar marking the Northeast corner of the West half of the Southwest quarter of
13 Section 36, Township 18 North, Range 3 East; thence South 89 degrees 15 minutes 14 seconds West 66.00
14 feet with the North line of said West half quarter; thence South 00 degrees 10 minutes 31 seconds East 771.40
15 feet to a mag nail and the true point of beginning of the real estate herein described; thence North 89 degrees
16 39 minutes 43 seconds East 727.76 feet to a 5/8 inch rebar on the East line of the West half of the East half of
17 said Southwest quarter; thence South 00 degrees 14 minutes 34 seconds East 1182.55 feet with said East line
18 to a 5/8 inch mbar; thence South 89 degrees 22 minutes 51 seconds West 504.50 Poet to a 5/8 inch rebar;
19 thence North 67 degrees 02 minutes 29 seconds West 244.32 feet to a mag nail; thence North 00 degrees 10
20 minutes 31 seconds West 1088.40 feet to the point of beginning, containing 19.55 acres, more or less.

21
22
23 Subject to all rights-of-way and pertinent easements of record.

RESOLUTION CC-12-18-06-01

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
APPROVING A TRANSFER OF FUNDS IN THE 2006 DEFERRAL FEE FUND BUDGET**

WHEREAS, an amount of Ten Thousand One Hundred Dollars (\$10,100.00) is needed to cover unexpected expenses in the 2006 Deferral Fee Fund Budget; and

WHEREAS, the Deferral Fee Fund's Budget has excess funds in the amount of Ten Thousand One Hundred Dollars (\$10,100.00) in the following Line Item:

Line Item 430-41975 Paralegal Fees	\$10,100.00
------------------------------------	-------------

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Carmel, Indiana, that the Clerk-Treasurer be authorized to transfer funds within the Deferral Fee Fund 2006 Budget as follows:

Line Item 430-41975 Paralegal Fees	\$10,100.00
------------------------------------	-------------

INTO

Line Item 410-11000 – Part-Time	\$9,300.00
Line Item 410-21000 – City's Share of FICA	\$ 600.00
Line Item 410-24000 – City's Share of Medicare	\$ 200.00

SO RESOLVED by the Common Council of the City of Carmel, Indiana, this ____ day of _____ 2006, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA

Presiding Officer

Joseph C. Griffiths

Richard L. Sharp, President Pro Tempore

Kevin Kirby

Ronald E. Carter

Brian D. Mayo

Fredrick J. Glaser

Mark Rattermann

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana, this ____ day of _____ 2006,
at _____ O'clock, _____. M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____
2006, at _____ O'clock, _____. M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Council Resolution CC-12-18-06-01

Page Two of Two Pages

The initial draft of this document was prepared by Douglas C. Haney, Carmel City Attorney, on November 30, 2006. Any changes thereafter made to this document are the sole responsibility of the document sponsor.

RESOLUTION CC-12-18-06-02

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
APPROVING A TRANSFER OF FUNDS IN THE 2006 DEPARTMENT OF LAW BUDGET**

WHEREAS, an amount of Two Thousand Seven Hundred Dollars (\$2,700.00) is needed to cover unexpected expenses in the 2006 Department of Law Budget; and

WHEREAS, the Department of Law's Budget has excess funds in the amount of Two Thousand Seven Hundred Dollars (\$2,700.00) in the following Line Item:

Line Item 430-41999 Other Professional Fees	\$2,700.00
---	------------

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Carmel, Indiana, that the Clerk-Treasurer be authorized to transfer funds within the Department of Law 2006 Budget as follows:

Line Item 430-41999 Other Professional Fees	\$2,700.00
---	------------

INTO

Line Item 410-11000 – Part-Time	\$1,700.00
Line Item 440-69000 – Library Reference Materials	\$1,000.00

SO RESOLVED by the Common Council of the City of Carmel, Indiana, this ____ day of _____ 2006, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA

Presiding Officer

Joseph C. Griffiths

Richard L. Sharp, President Pro Tempore

Kevin Kirby

Ronald E. Carter

Brian D. Mayo

Fredrick J. Glaser

Mark Rattermann

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana, this ____ day of _____ 2006,
at _____ O'clock, _____. M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____
2006, at _____ O'clock, _____. M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Council Resolution CC-12-18-06-02
Page Two of Two Pages

The initial draft of this document was prepared by Douglas C. Haney, Carmel City Attorney, on December 8, 2006. Any changes thereafter made to this document are the sole responsibility of the document sponsor.

MEMO

DATE: DECEMBER 8, 2006

TO: CARMEL CITY COUNCIL
MAYOR JAMES BRAINARD

FROM: DOUGLAS CALLAHAN, FIRE CHIEF

RE: TRANSFER REQUEST

This is a request for your approval to transfer \$145,000.00 from Category 2 and Category 3 into Category 1 of the 2006 Carmel Fire Department General Fund Budget.

\$2,100.00 into Part-time (110-00).

\$115,900.00 into Overtime (120-02).

\$27,000.00 into Deferred Compensation (200-00).

Please see Exhibit "A" of the Transfer Resolution for the Line Item breakdown from Category 2 and 3.

SPONSOR: Councilor Mayo

RESOLUTION CC-12-18-06-03

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, APPROVING A TRANSFER OF FUNDS BY THE
CARMEL FIRE DEPARTMENT**

WHEREAS, an amount up to \$145,000.00 is needed to cover said expenses in the Fire
Department Budget:

INTO

Line Item #410-110 Part-time
Line Item #410-120 Overtime,
Line Item #410-200 Deferred Compensation;

AND

WHEREAS, the Carmel Fire Department has excess funds in the amount of \$145,000.00

(See Exhibit A)

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Carmel,
Indiana, the Clerk Treasurer be authorized to transfer an amount up to **\$145,000.00**

From

(See Exhibit A)

To

Line Item #410-110 Part-time - \$2,100.00
Line Item #410-120 Overtime - \$115,900.00
Line Item #410-200 Deferred Compensation - \$27,000.00

PASSED by the Common Council of the City of Carmel, Indiana this ____ day of

_____, 2006, by a vote of ____ ayes and ____ nays.

1
2 **COMMON COUNCIL FOR THE CITY OF CARMEL**
3
4

5 _____
6 Presiding Officer

_____ Joseph C. Griffiths

8 _____
9 Richard L. Sharp, President Pro Tempore

_____ Kevin Kirby

11 _____
12 Ronald E. Carter

_____ Brian D. Mayo

13 _____
14 Fredrick J. Glaser

_____ Mark Rattermann

16
17
18 ATTEST:

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20
21 _____
22 Diana L. Cordray, IAMC, Clerk-Treasurer

23
24 Presented by me to the Mayor of the City of Carmel, Indiana, at _____ o'clock ____ .m. on the
25 _____ day of _____ 2006.

26
27
28
29 _____
30 Diana L. Cordray, IAMC, Clerk-Treasurer

31
32
33 Approved by me, Mayor of the City of Carmel, Indiana, at _____ o'clock ____ .m. this _____
34 day of _____ 2006.

35
36
37 _____
38 James Brainard, Mayor

39
40 ATTEST:

41
42
43 _____
44 Diana L. Cordray, IAMC, Clerk-Treasurer

45
46 Prepared By: Jean Junker, Executive Division Manager, Carmel Fire Department

EXHIBIT "A"
TRANSFERS TO PERSONAL SERVICES

<u>Account Number</u>	<u>Account Name</u>	<u>Reduction Transfer</u>
<u>Category 2</u>		
301-00	Stationary and Printed Materials	\$ 550.00
302-00	Office Supplies	\$ 438.00
311-00	Bottled Gas	\$ 350.00
313-00	Diesel Fuel	\$ 194.00
314-00	Gasoline	\$ 382.00
315-00	Oil	\$ 168.00
320-00	Tires and Tubes	\$ 100.00
321-00	Garage & Motor Supplies	\$ 89.00
350-00	Building Materials	\$ 698.00
364-00	Paint	\$ 421.00
365-00	Salt & Calcium	\$ 40.00
370-00	Repair Parts	\$ -
380-00	Small Tools & Minor Equipment	\$ 294.00
389-00	Other Maintenance Supplies	\$ 501.00
390-01	Linens & Blankets	\$ 322.00
390-02	Reference Manuals	\$ 444.00
390-10	Ammunition & Accessories	\$ 389.00
390-11	Special Depart. Supplies	\$ -
390-12	Safety Supplies	\$ 80.00
390-13	Electronics	\$ 600.00
390-20	Fire Prevention Supplies	\$ 496.00
390-99	<u>Other Miscellaneous</u>	<u>\$ -</u>
	Account 300 Balances/Totals	\$6,556.00
<u>Category 3</u>		
400-00	Legal Fees	\$ 168.00
404-00	Consulting Fees	\$ 7.00
407-01	Exams	\$ 1,990.00
407-02	Shots & Inoculations	\$ 2.00
407-03	Mental Health Counseling	\$ -
407-99	Other Medical Fees	\$ -
419-01	Film Development	\$ 420.00
419-03	Software Support	\$ 100.00
419-10	Promotional Testing	\$ -
419-99	Other Professional Fees	\$ -
421-00	Postage	\$ 1,754.00
430-01	Training Travel & Lodge (Int)	\$ -
430-02	Training Travel & Lodge (Ext)	\$ 3,467.00
430-03	Travel & Lodging(Non-Train.)	\$ 1,110.00
430-04	Travel Per Diems	\$ 645.00
440-00	Telephone Line & Toll Charges	\$ 5,800.00
441-00	Cellular Phone Charges	\$ 2,696.00
450-01	Internal Materials	\$ 864.00

EXHIBIT "A"
TRANSFERS TO PERSONAL SERVICES

<u>Account</u>	<u>Account Name</u>	<u>Reduction</u>
<u>Number</u>		<u>Transfer</u>
450-02	Promotional & Special Print	\$ 183.00
460-00	Classified Ads	\$ -
470-00	Worker's Compensation	\$ 4,282.00
475-00	General Insurance	\$ 4,371.00
480-00	Electricity	\$ 458.00
485-00	Water & Sewer	\$ 5,000.00
490-00	Natural Gas	\$ 6,000.00
	Account 400 Balances/Totals	\$39,317.00
<u>Category 3</u>		
500-00	Equipment Repairs & Maintenance	\$ 3,155.00
500-70	Computer Repairs/Maintenance	\$ 335.00
501-00	Building Repairs & Maintenance	\$ 34,004.00
501-01	Trash Collection	\$ 698.00
504-00	Grounds Maintenance	\$ 180.00
505-00	Radio Maintenance	\$ 1,000.00
506-00	Contracted Cleaning Services	\$ 7,700.00
509-00	Other Contracted Services	\$ 350.00
510-00	Auto Repairs & Maintenance	\$ -
515-01	Equipment	\$ 300.00
515-02	Software	\$ 369.00
525-00	Building Rental	\$ -
530-03	Postage Meter	\$ 127.00
530-99	Other Rental & Leases	\$ 1,920.00
552-00	Subscriptions	\$ 800.00
553-00	Dues	\$ 720.00
560-01	Uniforms	\$ 12,000.00
560-02	Uniform Accessories	\$ 811.00
560-03	Safety	\$ 3,050.00
570-01	Training Fees (Internal)	\$ 73.00
570-02	Training Fees (External)	\$ -
570-03	Instructional Fees (Internal)	\$ 21,100.00
570-04	Instructional Fees (External)	\$ 7,950.00
583-00	Other Fees & Licenses	\$ 35.00
590-00	Special Projects	\$ 2,450.00
	Account 500 Balances/Totals	\$ 99,127.00
	TOTAL TRANSFER	\$ 145,000.00